

DATE	AUTHOR	SUMMARY	LOCATION
UN-DATED	Tank Inspection Services	<ul style="list-style-type: none"> <li>• Work Order Acknowledgment</li> <li>• Signed by John Cook</li> <li>• Re: 3000 gal tank and 2000 gal tank</li> </ul>	Certificate of Insurance at 214
UN-DATED		<ul style="list-style-type: none"> <li>• Draft of MOA Application</li> <li>• NJDEP 90-05-17-1528 (aka 90-05-17-1620, 90-03-08-N, 91-09-12-1533)</li> </ul>	10-06-10_DEP_docs_vol 2 at 37-42
UN-DATED		<ul style="list-style-type: none"> <li>• Draft 1 of MOA Application</li> <li>• NJDEP 86-10-09-05M (aka 86-09-22-10M)</li> </ul>	10-06-10_DEP_docs_vol 2 at 43-51
UN-DATED		<ul style="list-style-type: none"> <li>• Draft 2 of MOA Application</li> <li>• NJDEP 86-10-09-05M (aka 86-09-22-10M)</li> </ul>	10-06-10_DEP_docs_vol 2 at 52-61
UN-DATED		<ul style="list-style-type: none"> <li>• Unexecuted NJDEP Site Remediation Program -- Application for Financial Assistance under the Underground Storage Tank Finance Act or the Hazardous Discharge Site Remediation Fund</li> </ul>	10-06-10_DEP_docs_vol 5 at 40-46 *Possibly an attachment to the 06/20/95 letter??
UN-DATED		<ul style="list-style-type: none"> <li>• NJDEP General Permit: Storage and Transfer of Service Station Fuels at Gasoline Dispensing Facilities</li> </ul>	Certificate of Insurance at 58-64
UN-DATED (some time during 2007?)		<ul style="list-style-type: none"> <li>• UST Facility Certification Questionnaire</li> </ul>	Certificate of Insurance at 94-98
UN-DATED	FROM: Lee Hendricks TO: ? (first few pages are missing) CC: Steven Tigginger; Jos. Ferreiro; Gregory Albright	<ul style="list-style-type: none"> <li>• Pages 3-11 of a letter from Lee Hendricks</li> <li>• Concludes that Dumont must submit a RAW</li> </ul>	Certificate of Insurance at 102-110
DATE UNCLE AR		<ul style="list-style-type: none"> <li>• UST Facility Questionnaire</li> <li>• Not filled out, but handwritten on last page says "sent to Marvin for signatures 12/29/??" ?? = either 94 or 96. Initialed DR?</li> </ul>	Certificate of Insurance at 132-135
UN-DATED		<ul style="list-style-type: none"> <li>• Bust Discharge Investigation and Corrective Action Report: Deficiency Check List</li> </ul>	
UN-DATED		<ul style="list-style-type: none"> <li>• Standards Evaluation</li> </ul>	
UN-DATED		<ul style="list-style-type: none"> <li>• UST Registration Questionnaire</li> </ul>	
UN-DATED	DEP	<ul style="list-style-type: none"> <li>• Case Transfer Report</li> </ul>	
VARIOUS		<ul style="list-style-type: none"> <li>• Original Work Sheets</li> </ul>	
VARIOUS		<ul style="list-style-type: none"> <li>• Site Maps</li> </ul>	

EXHIBIT

C

US			
05/08/86	NJDEP	<ul style="list-style-type: none"> <li>• UST Registration Questionnaire</li> <li>• Signed by John Cook</li> </ul>	OPRA DEP files3 at 86-89
09/22/86	NJDEP	<ul style="list-style-type: none"> <li>• Incident Notification Report</li> <li>• Report of "spill caused by overfill. Spill onto driveway." On Dumont Ave.</li> <li>• Reported by United Oil Company</li> </ul>	OPRA DEP files3 at 83
09/22/86	NJDEP	<ul style="list-style-type: none"> <li>• Incident Notification Report</li> <li>• Report of "gasoline spill from overfill" on Alladin Ave (@ DPW)</li> <li>• Reported by Tony Pierro</li> </ul>	OPRA DEP files3 at 84
10/09/86		<ul style="list-style-type: none"> <li>• NJDEP Incident Notification Report; incident reported by Joseph Ferriero</li> <li>• Status at scene of incident: 2 underground are infiltrating</li> <li>• Incident referred to Mr. Cook</li> </ul>	OPRA DEP files3 at 9-10; 11
10/09/86	FROM: Jean Adragna (NJDEP) TO: John Cook	<ul style="list-style-type: none"> <li>• List of contractors enclosed</li> <li>• Tanks should be tested ASAP – if leaking, oil must be pumped, tank must be removed, and contaminated soil removed</li> </ul>	OPRA DEP files3 at 13
10/09/86		<ul style="list-style-type: none"> <li>• NJDEP Incident Notification Report; incident reported by Joseph Ferriero</li> <li>• Status at scene of incident: 2 USTs infiltrating groundwater</li> </ul>	OPRA DEP files3 at 14
05/12/87	DEP MEMO FROM: Jean Adragna TO: Spill File through Robert Zollner	<ul style="list-style-type: none"> <li>• 10/09/86 Jos. Ferriero phoned to inform that 2 USTs were infiltrating groundwater</li> <li>• 2-pg memo outlining the investigation and recommendations</li> <li>• Recommend monitoring wells to determine how gasoline is entering storm sewer system</li> </ul>	OPRA DEP files6 at 56-58
08/27/87		<ul style="list-style-type: none"> <li>• DEP Standard Reporting Form for the removal of UST (04/27/87 – 3000 gal. unleaded gasoline tank</li> </ul>	
11/6/87		<ul style="list-style-type: none"> <li>• Phone log</li> <li>• Soil removal frozen b/c of lab deficiencies</li> <li>• Borings needed along storm line to prove gasoline is not traveling underneath it or infiltrating the line itself</li> <li>• Wells should be placed</li> <li>• Gasoline sheen does enter the brook</li> </ul>	OPRA DEP files6 at 15
11/13/87	FROM: John Cook TO: Dave Beeman (Hazmat)	<ul style="list-style-type: none"> <li>• Enclosing copy of lab report regarding soil removed w/ gas tank from DPW yard @ Aladdin Ave in Dumont</li> <li>• Seeking permission to remove the dirt</li> </ul>	OPRA DEP files3 at 46 Report at 47-82
03/04/88	FROM: Arnold Schiffman (Administrator, Water Quality Management Element NJDEP) TO: UST Facility	<ul style="list-style-type: none"> <li>• UST Registration is about to expire</li> <li>• Enclosing invoice</li> </ul>	Certificate of Insurance at 174  Certificate of

	Owner/Operator		Insurance at 175
03/28/88		<ul style="list-style-type: none"> <li>• Site Maps</li> </ul>	
03/28/88		<ul style="list-style-type: none"> <li>• Annual Certification Questionnaire</li> </ul>	
06/08/88	NJDEP	<ul style="list-style-type: none"> <li>• Standard Reporting Form for removal of UST (04/27/87 –unleaded gasoline tank)</li> <li>• Note: attached doc indicates date of 04/27/88</li> </ul>	Certificate of Insurance at 190-192
02/10/89		<ul style="list-style-type: none"> <li>• NJ UST Program Registration Invoice</li> <li>• DPW Garage</li> <li>• \$100 due</li> </ul>	Certificate of Insurance at 169
04/26/89	FROM: Joseph L. Vozza (Municipal Excess Liability JIF) TO: Mayor and Council	<ul style="list-style-type: none"> <li>• Encl. data sheet requiring identification of the number and type of tanks (and any problems)</li> <li>• Attached data sheet is completed</li> </ul>	Certificate of Insurance at 186-189
09/30/89		<ul style="list-style-type: none"> <li>• NJDEP Investigation – sulfur odors emanating from rear of refuse compactor truck after dumpster picked up from Dumont High</li> <li>• Responsible party: Dumont High</li> </ul>	OPRA DEP files3 at 5-7
09/30/89		<ul style="list-style-type: none"> <li>• NJDEP Duty Officer Notification Report</li> <li>• Incident: fire in back of refuse truck caused odor of sulfur</li> <li>• Responsible Party: Unknown</li> </ul>	OPRA DEP files3 at 1-2
09/30/89		<ul style="list-style-type: none"> <li>• NJDEP Communications Center Notification Report</li> <li>• Status at Incident Scene: fire at DPW yard in back of a garbage truck. A couple of workers are being treated by paramedics. Local Hazmat is on scene</li> </ul>	OPRA DEP files3 at 3-4
09/30/89		<ul style="list-style-type: none"> <li>• NJDEP Field Notice of Violations</li> <li>• Responsible party: Dumont High</li> <li>• Illegal disposal of hazardous waste by school employee resulting in chemical fire</li> </ul>	OPRA DEP files3 at 8
1990-1991	EEC	<ul style="list-style-type: none"> <li>• Soil and Well Logs, Drawings, and charts</li> </ul>	10-06-10_DEP_docs_vol 3 at 1-96
01/16/90		<ul style="list-style-type: none"> <li>• Certificate of Insurance</li> </ul>	Certificate of Insurance at 213
02/10/90	NJ UST	<ul style="list-style-type: none"> <li>• Program Registration Invoice</li> <li>• DPW Garage</li> <li>• \$100 due for registration 02/01/90-01/31/91</li> </ul>	Certificate of Insurance at 209
02/21/90		<ul style="list-style-type: none"> <li>• Annual Certification Questionnaire</li> </ul>	Certificate of Insurance at 203-204
02/28/90	FROM: John cook TO: HazMat	<ul style="list-style-type: none"> <li>• 04/27/87, Borough removed gas tank and dirt; dirt stored @ DPW</li> </ul>	OPRA DEP files3 at 44-45

	CC: Administrator Dominic	<ul style="list-style-type: none"> <li>Never notified of how or if the dirt could be dumped and have been storing it all these years</li> <li>02/06/90, discovered that the dirt had been taken from the DPW – don't know who took it or for what purpose</li> <li>Filed police report regarding missing dirt</li> </ul>	
03/08/90	John Molinaro	<ul style="list-style-type: none"> <li>NJDEP Communications Ctr Notification Report</li> <li>Reporting oil sheen/spill in creek behind 128 Dickson St.</li> </ul>	OPRA DEP files3 at 91
03/14/90		<ul style="list-style-type: none"> <li>Annual Certification Questionnaire</li> </ul>	
03/15/90	FROM: John Cook TO: Jos. Ferriero	<ul style="list-style-type: none"> <li>Responding to request for info on USTs in Dumont</li> </ul>	Certificate of Insurance at 206-207
03/22/90	FROM: Peter Larsen TO: Mayors and Council Members; Municipal Excess Liability JIF	<ul style="list-style-type: none"> <li>09/23/88 US EPA issued final regulations for mgmt. of petroleum and chemical USTs</li> <li>Please complete attached survey form and return to PERMA</li> <li>Enclosed forms are completed</li> </ul>	Certificate of Insurance at 193-202
05/17/90	American Environment Technologies	<ul style="list-style-type: none"> <li>Spill Clean-up and Emergency Response Price List</li> </ul>	Certificate of Insurance at 226
05/17/90	American Environmental Technologies Corp.	<ul style="list-style-type: none"> <li>Two (2) Daily Work Sheets</li> </ul>	Certificate of Insurance at 234-235
05/18/90			
05/21/90	American Environment Technologies Corp.	<ul style="list-style-type: none"> <li>Daily Work Sheet</li> </ul>	Certificate of Insurance at 231
05/22/90	FROM: Janice Dudek TO: Denise Schneider (Dumont Sec'y)	<ul style="list-style-type: none"> <li>Recently issued Provisional EPA ID number on emergency basis; will expire 30 days from date of issuance</li> </ul>	Certificate of Insurance at 222-223
05/23/90	FROM: John Cook TO: Mayor Moriarty; Commissioner Farrel	<ul style="list-style-type: none"> <li>List of phonecalls made immediately after gas leak detected on 05/17/90</li> </ul>	Certificate of Insurance at 229
05/24/90	FROM: John Cook TO: Commissioner Farrell	<ul style="list-style-type: none"> <li>Rec'd price from American Environment Technology to Petro-Tite test the gas tanks</li> <li>Cost is \$825/tank</li> </ul>	Certificate of Insurance at 230
05/28/90		<ul style="list-style-type: none"> <li>DEP Report of phonecall</li> </ul>	OPRA DEP files7 at 55
05/30/90	FROM: American Environmental Technologies Corp. TO: John Coak (John Cook?)	<ul style="list-style-type: none"> <li>Proposal for tank testing</li> </ul>	Certificate of Insurance at 211-212
06/01/90	FROM: David Rubin through Joseph Miller (BUST) TO: Stefan Sedlak (Metro Bureau of Regional Enforcement) CC: Theodore Hayes; David Rubin	<ul style="list-style-type: none"> <li>Enforcement referral form</li> <li>High priority</li> <li>Violation: 05/17/90 gasoline leak from retaining wall btwn DPW &amp; warehouse; gas spilled into a stream</li> </ul>	OPRA DEP files7 at 49
06/01/90	DEP; Division of Water Resources; Bureau of	<ul style="list-style-type: none"> <li>Complaint Incident Investigation Form</li> </ul>	OPRA DEP files7 at 50-53

	Underground Storage Tanks		
06/01/90		<ul style="list-style-type: none"> <li>• DEP report of phone call</li> </ul>	OPRA DEP files7 at 54
06/06/90	American Environment Technologies Corp.	<ul style="list-style-type: none"> <li>• Invoice No. 6.1639 totaling \$11,963.04 for spill cleanup work done on 05/17/90, 05/18/90, 05/21/90</li> </ul>	Certificate of Insurance at 217-218
06/06/90	FROM: John Cook TO: Janice Dudek (US EPA)	<ul style="list-style-type: none"> <li>• Requesting Permanent EPA ID number</li> <li>• Incident that occurred on May 17, 1990 has not been resolved and could exceed the 30-day allowance w/ Provisional EPA ID number</li> </ul>	Certificate of Insurance at 219
06/06/90	US EPA	<ul style="list-style-type: none"> <li>• Notification of Regulated Waste Activity</li> <li>• Filled out by John Cook</li> <li>• Gasoline noticed coming out of ground in parking lot. Traced to leaking tank.</li> </ul>	Certificate of Insurance at 220-221
06/07/90	FROM: American Environment Technologies Corp. TO: Dumont	<ul style="list-style-type: none"> <li>• Invoice no. 6.1645 for \$1650 due for services testing a 3000 gal gasoline tank and a 2000 gal diesel tank</li> </ul>	Certificate of Insurance at 210
06/18/90	FROM: Jeffrey Carney (Ferriero's office) TO: DEP Commissioner	<ul style="list-style-type: none"> <li>• Reporting 05/17/90 fuel leak and requesting DEP compliance instructions</li> </ul>	OPRA DEP files7 at 45
06/19/90	DEP	<ul style="list-style-type: none"> <li>• Case assignment (gas leak from abandoned UST)</li> </ul>	OPRA DEP files7 at 48
07/03/90	FROM: Anthony McMahon TO: Jos. Ferriero CC: DWR Director's Office; Stefan Sedlak; K. Goldstein	<ul style="list-style-type: none"> <li>• Division of Water Resources (DWR) will conduct investigation</li> </ul>	OPRA DEP files7 at 44
07/03/90	DEP	<ul style="list-style-type: none"> <li>• Notice of Violation – discharge of petroleum product from abandoned UST</li> <li>• John Cook signed for receipt of violation</li> </ul>	Certificate of Insurance at 215
08/13/90	FROM: James Hamilton (DEP) TO: Mayor and Council CC: Assistant Commissioner Keith; Deputy Director Mumman; Anthony McMahon; Jos. Ferriero; Peter Lynch; Ken Goldstein; Stefan Sedlak	<ul style="list-style-type: none"> <li>• 06/18/90: Jos. Ferriero reported fuel leak &amp; requested info as to how to comply w/ DEP</li> <li>• 07/03/90: Anthony McMahon advised Ferriero that Division of Water Resources would conduct investigation and inform Borough of any corrective requirements</li> <li>• 07/03/90: rep from DWR conducted inspection and issued Notice of Violation for discharging petroleum from abandoned UST</li> <li>• Borough must submit copies of implementation timetable w/in 30 days; modify timetable to conform w/ DEP's comments w/in 20 days of receipt of such comments; implement scope of work; submit report w/in 30 days of receipt of this letter containing info outlined herein</li> </ul>	Certificate of Insurance at 232-233
08/16/90	FROM: Jos. Ferriero TO: John Cook	<ul style="list-style-type: none"> <li>• Encl. instructions from DEP re: leaking fuel tanks at Dumont DPW</li> </ul>	Certificate of Insurance at 228

	CC: Mayor and Council	<ul style="list-style-type: none"> <li>Review letter and comply w/ all requirements</li> </ul>	
09/12/90	FROM: Jos. Ferriero TO: Stefan Sedlak	<ul style="list-style-type: none"> <li>Leak detected on 05/17/90</li> <li>Exhibit A is a memo from John Cook outlining exactly what he did upon discovering the leak</li> <li>On 05/18/90 the tank was removed by American Environmental Technologies Corp.</li> <li>Source determined to be abandoned 1000-gal UST</li> </ul>	OPRA DEP files7 at 72-79
09/14/90	FROM: Stefan Sedlak (DEP) TO: Mayor and Council CC: Anthony McMahon; Jos. Ferriero; Peter Lynch; Ken Goldstein; Stefan Sedlak	<ul style="list-style-type: none"> <li>DEP Division of Water Resources "recognizes your cooperative effort in notifying NJDEP of the leak from the tank, and for removing the tank according to the State's requirements. The division grants the request for a thirty (30) day extension to the Borough of Dumont to provide a stepwise implementation time table."</li> </ul>	OPRA DEP files7 at 94
10/15/90	FROM: Jane Levandoski (EEC) TO: Walter Bell (DEP) CC: Jos. Ferriero; Theodore Sobieski	<ul style="list-style-type: none"> <li>EEC retained by Borough</li> <li>Attaching schedule of activities for compliance effort</li> <li>UST was removed @ time release was discovered</li> <li>Schedule = 10/29/90 contaminated soil removal &amp; post-soil sampling; 11/05/90 monitoring well installation; 11/19/90 first round of well sampling; 12/17/90 receipt of soil and groundwater analytical results; 01/06/90 [sic] completion of site characterization activities and submittal of report to DEP</li> </ul>	OPRA DEP files6 at 5-6
10/26/90		<ul style="list-style-type: none"> <li>DEP Report of phonecall</li> <li>Appears to be signed by Walter Bell; person contacted = Jane Levandoski</li> <li>Wells will not be installed on 10/29/90; expected to be installed sometime next week</li> </ul>	OPRA DEP files6 at 21
11/13/90		<ul style="list-style-type: none"> <li>Report of phonecall; appears to be signed by Walter Bell; person contacted = John Virgie</li> <li>Drilling tomorrow 11/14/90 instead of today due to malfunction of drill rig</li> </ul>	OPRA DEP files6 at 19
11/14/90		<ul style="list-style-type: none"> <li>Report of phonecall; appears to be signed by Walter Bell; person contacted - John Virgie</li> <li>Having problems w/ well drilling; will be starting late</li> </ul>	OPRA DEP files6 at 20
11/14/90		<ul style="list-style-type: none"> <li>UST Facility Inspection Report</li> </ul>	OPRA DEP files6

			at 22-24
02/19/91	FROM: John Cook TO: Mayor & council; Kathy Sayers (Clerk/Admin)	<ul style="list-style-type: none"> <li>• Encl. UST Questionnaire that must be filled out and returned in order to certify the tanks in the borough</li> <li>• Filled out the form to the best of his knowledge; please look over and complete</li> <li>• Also encl. requisition for \$\$ required to register the tanks</li> </ul>	Certificate of Insurance at 144-145 / 149?
02/26/91		<ul style="list-style-type: none"> <li>• DEP Report of phonecall</li> <li>• Appears to be signed by S. Sedlack; person contacted = "Jane Levandoski"</li> <li>• EEC retained by Borough to conduct investigation; 5 monitoring wells installed; well downgradient of tank most recently removed was found to be clean; EEC will focus on tank that was removed 3-4 years ago</li> </ul>	OPRA DEP files 6 at 4
04/09/91	FROM: John Virgie; Jane Levandoski TO: Stefan Sedlack CC: John Dotterweich (DEP): Jos. Ferriero; Theodore Sobieski	<ul style="list-style-type: none"> <li>• DICAR will be delayed b/c investigation to date reveals that the UST that was the subject of the completed investigation is not the source of the observed conditions that initiated the investigation (i.e., the product seeping from a bank btwn the DPW garage property and the adjacent property following heavy rainfall). The UST that was the subject of this investigation was removed immediately after the seepage was observed and was thought to be the source of the observed product</li> <li>• 5 monitoring wells have been installed + 1 round of groundwater samples from the wells</li> <li>• Test results and "information gathered through interviews with persons familiar with historic operations at the DDPW property suggest that a second gasoline UST that was formerly located between MW-4 and MW-5 as shown on the figure in Attachment A may instead be the source of these concentrations. This UST was reportedly removed five or six years ago, apparently prior to promulgation of federal and state UST regulations."</li> <li>• Several add'l monitoring wells will be installed</li> <li>• enclosing add'l activities and report submittal</li> </ul>	OPRA DEP files 3 at 38-43
06/18/91		<ul style="list-style-type: none"> <li>• Tier II Data Package</li> <li>• Analytical Data Report Package for EEC/Environmental &amp; Energy</li> </ul>	OPRA DEP files 5 at 128

		<ul style="list-style-type: none"> <li>Collected 05/09/91 and 05/10/91</li> <li>Cover page only</li> </ul>	
06/24/91	FROM: Jane Levandoski TO: Jos. Ferriero	<ul style="list-style-type: none"> <li>EEC Results of Add'l Soils and Groundwater Investigation</li> </ul>	Sent to Matulewicz
06/26/91	FROM: Jos. Ferriero TO: Stefan Sedlak CC: Theodore Sobieski; John Dotterweich; Mayor & Council	<ul style="list-style-type: none"> <li>April 1991, Borough submitted proposed schedule for activity which would provide for submittal of report to DEP for June 24, 1991</li> <li>Borough has found add'l sources of contamination</li> <li>In the process of scheduling a meeting w/ Mayor and Council to discuss add'l testing and potential remediation</li> <li>Request 90-day extension to submit final report</li> </ul>	OPRA DEP files7 at 105
07/03/91	FROM: Jos. Ferriero TO: Stefan Sedlak	<ul style="list-style-type: none"> <li>Follow-up to 06/26/91 letter</li> <li>Please advise as to position of extension request</li> </ul>	OPRA DEP files7 at 106
07/17/91	FROM: Stefan Sedlak TO: Jos. Ferriero CC: Anthony McMahon; Borough; Peter Lynch; Ken Goldstein; Stefan Sedlak	<ul style="list-style-type: none"> <li>Re: 06/26/91 letter</li> <li>Granting request for 90 day extension to evaluate add'l testing and potential remediation</li> </ul>	OPRA DEP files7 at 107-108
09/12/91	Jane Levandoski	<ul style="list-style-type: none"> <li>NJDEP Communications Ctr Notification Report</li> <li>Reporting "soil contaminated with gasoline" at Dumont DPW</li> <li>"Officials Notified: Dumont Boro Ptl. Bland"</li> </ul>	OPRA DEP files3 at 37 OPRA DEP files3 at 90
09/24/91	FROM: Jane Levandoski TO: Jos. Ferriero CC: Theodore Sobieski; Michael Appleyard	<ul style="list-style-type: none"> <li>90-day extension of NJDEP time to complete supplemental activities is needed</li> <li>Reasons for extension outlined below</li> <li>"As you know authorization to proceed with the supplemental activities was not granted until August 27, 1991 by the Dumont Mayor and Borough Council, 64 days into the 90-day period granted by the NJDEPE. EEC understands that the delay in granting authorization was caused by the Borough's summer schedule during which meetings at which funds can be allocated occur infrequently."</li> <li>Add'l technical reasons also described</li> <li>Add'l costs will be incurred for mobilization and operation of the add'l drilling equip.</li> <li>Anticipated schedule of activities enclosed</li> </ul>	OPRA DEP files3 at 33-35
09/26/91	FROM: Jos. Ferriero TO: Stefan Sedlak (NJDEP)	<ul style="list-style-type: none"> <li>Enclosing report rec'd from EEC</li> <li>Add'l sources of contamination have been</li> </ul>	OPRA DEP files7 at 110-111



		<p>found ... requiring the installation of a steel casing to prevent add'l contamination</p> <ul style="list-style-type: none"> <li>• Enclosing anticipated schedule of activities</li> <li>• Requesting extension until 12/20/91 in order to furnish DEP w/ report</li> </ul>	
10/03/91	<p>FROM: Gloria Grant (DEP) TO: Jos. Ferriero CC: Theodore Sobieski (EEC)</p>	<ul style="list-style-type: none"> <li>• Site investigation has been transferred to Division of Responsible Party Site Remediation, Discharge Response Element</li> <li>• In order to update DEP files and facilitate transfer of case to different case mgr, requesting brief status update of activities implemented since June 1991 and/or planned through December 1991</li> </ul>	OPRA DEP files7 at 109
10/29/91		<ul style="list-style-type: none"> <li>• NJDEP Enforcement referral form</li> <li>• 2 USTs removed; soil contamination discovered</li> <li>• case referred to Gloria Grant</li> </ul>	OPRA DEP files3 at 36
11/18/91	Carmine M. Fioriglio (AnalytiKEM)	<ul style="list-style-type: none"> <li>• Test Report No. A26006</li> </ul>	OPRA DEP files5 at 112-126
11/19/91	<p>FROM: Gloria Gant (NJDEP) TO: Jos. Ferriero CC: Jane Levandoski (EEC)</p>	<ul style="list-style-type: none"> <li>• Borough must immediately initiate free product recovery</li> </ul>	10-06-10_DPE_docs_vol 6 at 46-50
11/21/91	Carmine M. Fioriglio (AnalytiKEM)	<ul style="list-style-type: none"> <li>• Test Report No. A26011</li> </ul>	OPRA DEP files5 at 94-110
11/22/91	<p>FROM: Jos. Ferriero TO: Jane Levandoski CC: DEP; Mayor and Council</p>	<ul style="list-style-type: none"> <li>• Enclosing communication from DEP; requesting to take steps to comply w/ NJAC 7:14B-8.2</li> </ul>	OPRA DEP files7 at 112
11/25/91	<p>FROM: Jos. Ferriero TO: Gloria Grant CC: Jane Levandoski; Dumont Mayor and Council</p>	<ul style="list-style-type: none"> <li>• Borough will immediately entertain free product recovery</li> <li>• Jane Levandoski has been directed to initiate same</li> </ul>	OPRA DEP files7 at 113
12/02/91	<p>FROM: Jane Levandoski (EEC) TO: Gloria Grant (DEP) CC: Dumont Mayor and Council; Jos. Ferriero; Theodore Sobieski</p>	<ul style="list-style-type: none"> <li>• Re: Procedures for Free-phase Hydrocarbon Recovery</li> <li>• FPHC recovery will be completed through hand bailing</li> <li>• Hand bailing will be conducted by DPW employees following training by EEC in proper procedures and safety considerations</li> <li>• Recovered FPHC will be collected in drums for proper offsite disposal</li> <li>• The frequency at which hand bailing will be performed will be determined during the first several weeks of the recovery effort and will be based on the rate of FPHC recharge in the well(s). The anticipated rate is once per day or couple of days.</li> </ul>	OPRA DEP files7 at 114-115
12/11/91	<p>FROM: Jos Ferriero TO: Gloria Grant CC: Jane Levandoski</p>	<ul style="list-style-type: none"> <li>• Request 30-day extension for DICAR</li> </ul>	OPRA DEP files3 at 30-31

12/11/91	FROM: Jane Levandoski TO: Jos. Ferriero	<ul style="list-style-type: none"> <li>Explaining reason for extension of DICAR due date</li> </ul>	OPRA DEP files3 at 29, 32
12/18/91	FROM: Grant TO: Ferriero CC: Levandoski	<ul style="list-style-type: none"> <li>Granting 12/11/91 request for extension of time to submit DICAR until 01/20/92 [sic; letter says 01/20/91]</li> </ul>	OPRA DEP files7 at 116
1992-1993	Dumont DPW	<ul style="list-style-type: none"> <li>Product Recovery/Well Inspection Logs</li> </ul>	Construction Permit at 65-81
01/17/92	EEC	<ul style="list-style-type: none"> <li>Figure 6: Site Map with Soil Sample Laboratory Results: Aladdin Park Dumont DPW</li> </ul>	OPRA DEP files3 at 92-95
01/21/92	FROM: Jane Levandoski (EEC Environmental) TO: Gloria Grant (NJDEP) CC: Marvin Katz (Dumont); Jos. Ferriero; Richard Grzywinski (EEC); Emily Cord (EEC)	<ul style="list-style-type: none"> <li>Re: Dumont DICAR Summary (Discharge Investigation &amp; Corrective Action Report)</li> <li>NJDEP 90-05-17-1528M</li> <li>Enclosing 3 copies of DICAR</li> </ul>	10-06-10_DEP_docs_vol 1 at 1-78
01/28/92	FROM: Levandoski TO: Grant CC: Ferriero; Katz; Cord-Duthinh	<ul style="list-style-type: none"> <li>Enclosing DICAR</li> </ul>	OPRA DEP files7 at 117-120
04/03/92	FROM: John Cook TO: Mayor Winant; Council; Marvin Katz	<ul style="list-style-type: none"> <li>Attaching State regulations for USTs</li> <li>Advising that tanks currently do not comply w/ any of the regulations</li> <li>Tanks are 10 years old and should be replaced</li> <li>Fines for noncompliance will be steep and this should be acted on ASAP</li> </ul>	Certificate of Insurance at 13-14 (including regulations)
04/14/92		<ul style="list-style-type: none"> <li>BUST DICAR Deficiency checklist (marked internal use only)</li> </ul>	OPRA DEP files6 at 25-27
10/02/92		<ul style="list-style-type: none"> <li>BUST DICAR Deficiency checklist</li> </ul>	
10/19/92	FROM: Ferriero TO: Ruhl CC: Levandoski; Mayor and Council	<ul style="list-style-type: none"> <li>Ferriero's office is counsel in connection w/ Dumont DPW office</li> <li>Please advise as to status of DEP review; "municipality is eager to resolve this matter"</li> </ul>	OPRA DEP files7 at 121
10/29/92		<ul style="list-style-type: none"> <li>Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: transmittal of Deficiency document</li> </ul>	OPRA DEP files3 at 105-106
10/30/92	FROM: Kevin Kratina (NJDEP Chief of BUST) TO: Jos. Ferreiro; Marvin Katz; John Cook CC: Steven Tiffinger (Bergen County Dept of Health Svcs); John Ruhl (BUST); Jane Levandoski (EEC)	<ul style="list-style-type: none"> <li>Borough must address remaining UST concerns, outlined herein</li> <li>Borough required to submit RAW w/in 90 days of receipt of this letter</li> </ul>	10-06-10_DPE_docs_vol 6 at 51-60
10/30/92	FROM: Kevin Kratina (NJDEP) TO: Jos. Ferreiro; Marvin Katz; John Cook CC: Steven Tiffinger (Bergen	<ul style="list-style-type: none"> <li>Lengthy letter indicating matters of noncompliance and DPW site, liability issues, and required remediation to reach compliance</li> </ul>	Certificate of Insurance at 20-30 Enclosure: UST

	County Dept of Health Svcs; John Ruhl (BUST); Jane Levandoski (EEC)		Registration Package (at 31)
11/12/92	NJDEP/Dumont	<ul style="list-style-type: none"> <li>Filled out UST Registration Questionnaire</li> </ul>	Certificate of Insurance at 15-18
01/11/93	FROM: Mike Tompkins (NJDEP) TO: UST Owner	<ul style="list-style-type: none"> <li>Enclosing completed Registration Form</li> <li>Form is deficient because (1) fee has not been submitted (\$100) and (2) Standard Reporting Form not filed</li> </ul>	Construction Permit at 60-64
02/03/93	FROM: John Cook	<ul style="list-style-type: none"> <li>Completed NJDEP Standard Reporting Form for Removal of UST</li> </ul>	Construction Permit at 57-58
02/04/93	FROM: Jane Levandoski TO: John Ruhl CC: Marvin Katz; Jos. Ferriero; Richard Grzywinski	<ul style="list-style-type: none"> <li>Info requested to modify due date for remedial plan</li> <li>Conditions at the site are fairly complex; Remedial investigation being conducted in a phased manner</li> <li>Sources of contamination in some areas are currently not known</li> </ul>	OPRA DEP files3 at 24-26
02/08/93		<ul style="list-style-type: none"> <li>BUST Fee Paysheet (\$100 rec'd)</li> </ul>	OPRA DEP files3 at 85
02/10/93	FROM: NJDEP TO: Dumont	<ul style="list-style-type: none"> <li>NJ UST Program Registration Invoice (\$100 due)</li> </ul>	Construction Permit at 59
02/17/93		<ul style="list-style-type: none"> <li>Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: Transmittal of RAW Extension</li> </ul>	OPRA DEP files3 at 103-104
02/19/93	FROM: Mark Fisher (NJDEP) TO: Ferriero; Katz; Cook CC: Ruhl, Tiffinger, Levandoski	<ul style="list-style-type: none"> <li>Re: 02/04/93 letter</li> <li>Granting request for extension of time to submit sample results and RAW</li> </ul>	OPRA DEP files3 at 27-28
05/26/93	FROM: Jane Levandoski; Edward Nemecek TO: John Ruhl CC: Marvin Katz; Jos. Ferriero	<ul style="list-style-type: none"> <li>RE: Notification of Need to Revise Schedule</li> <li>Confirming phonecall earlier that morning wherein they discussed the need to revise the schedule</li> </ul>	OPRA DEP files3 at 22-23
07/12/93	FROM: John Foster (Boswell) TO: Marvin Katz CC: Mayor and Council; John Cook	<ul style="list-style-type: none"> <li>Submitting proposal for UST removal and replacement (remove 275-gal waste oil, 2000-gal diesel, 3000-gal unleaded gas; install 500-gal waste oil and dual compartment 5000-gal diesel and unleaded)</li> <li>Total project cost = \$55,260</li> </ul>	Construction Permit at 27-33
08/1993	FROM: Boswell McClave (John Foster) TO: Borough	<ul style="list-style-type: none"> <li>UST Closure Plan</li> </ul>	Construction Permit at 35-45
08/11/93		<ul style="list-style-type: none"> <li>UST Closure Plan Approval Application</li> </ul>	OPRA DEP files3 at 15-18
08/11/93	FROM: John Foster (Boswell McClave) TO: Anthony Cinque (NJDEP) CC: Mayor and Council; Marvin Katz; John Cook (DPW)	<ul style="list-style-type: none"> <li>Enclosing docs in connection w/ UST Closure Plan (Application; Closure Plan; Location Plan; Fee)</li> </ul>	Construction Permit at 11  Construction Permit at 34

	Superintendent); Ronald Ferrari (Construction Code Official)		
08/17/93		<ul style="list-style-type: none"> <li>BUST fee pmt (\$510)</li> </ul>	OPRA DEP files 5 at 161
08/26/93	NJDEP Stream Encroachment Application	<ul style="list-style-type: none"> <li>Application No. 0210-93-00021</li> <li>Dumont application for approval of a project along a stream</li> </ul>	Construction Permit at 6  Construction Permit at 7
08/27/93	NJDEP	<ul style="list-style-type: none"> <li>UST System Closure Approval – to remove one 500-gal waste oil UST and appurtenant piping</li> <li>On-site mgr John Foster</li> </ul>	Construction Permit at 4  Construction Permit at 16
08/27/93	NJDEP	<ul style="list-style-type: none"> <li>UST System Closure Approval – to remove one 2000-gal diesel/fuel oil UST and appurtenant piping</li> <li>On-site mgr John Foster</li> </ul>	Construction Permit at 5  Construction Permit at 17
08/27/93	NJDEP	<ul style="list-style-type: none"> <li>UST System Closure Approval – to remove one 3000-gal gasoline UST and associated piping</li> <li>On-site mgr John Foster</li> </ul>	Construction Permit at 12  Construction Permit at 46
08/31/93	FROM: John Foster (Boswell) TO: Mayor and Council CC: Marvin Katz; John Dudas; John Cook	<ul style="list-style-type: none"> <li>Enclosing revised copy of proposal from Metro-Tank for removal of 3 tanks and installation of 2 new tanks at DPW Yard</li> <li>Must place order by 09/15/93 in order to take advantage of contract prices (\$59,592.80)</li> </ul>	Construction Permit at 25-26
09/08/93	FROM: NJDEP TO: Applicant	<ul style="list-style-type: none"> <li>Letter granting Closure Approval</li> </ul>	Construction Permit at 47  [Blank Standard Reporting Form at 48]  [Blank Site Assessment Summary at 49- 53]  Certificate of Insurance at 161
09/14/93	FROM: John Foster (Boswell) TO: Marvin Katz CC: Mayor and Council; John Cook	<ul style="list-style-type: none"> <li>Enclosing Closure Approvals dated 08/27/93</li> <li>Enclosing Standard Reporting Form and Site Assessment Summary</li> </ul>	Construction Permit at 18-21 (including enclosures)
09/24/93	FROM: John Foster (Boswell)	<ul style="list-style-type: none"> <li>Recommendation for bid of UST project</li> </ul>	Construction

	TO: Mayor and Council CC: Beth Schafer (Borough); Marvin Katz; John Dudas; John Cook		Permit at 56
11/02/93	FROM: (Boswell) TO: Mayor and Council CC: Marvin Katz; John Cook	<ul style="list-style-type: none"> <li>Boswell reviewed 4 bids (rec'd 10/28/93) for UST removal and installation</li> <li>Boswell recommends lowest bidder Castle Excavating for removal – bid = \$7795.00</li> <li>Boswell recommends lowest bidder Metro-Tank for installation – bid = \$64,922.50</li> </ul>	Construction Permit at 54-55
12/27/93	FROM: Matthew Murphy (Boswell) TO: Frank Comiskey (Castle Excavating) CC: Mayor and Council; Marvin Katz; John Cook; John Foster	<ul style="list-style-type: none"> <li>Confirming pre-construction meeting discussions held on 12/08/93 @ Borough Hall</li> <li>Scope of works involves removal of 3 USTs (250-gal waste oil, 2000-gal diesel, 3000-gal unleaded gasoline)</li> <li>Castle Excavating was low bidder @ \$7,795.00</li> <li>Discussion of who will do what –</li> <li>Frank Comiskey will run the job</li> <li>John Cook will work to empty the tanks</li> <li>Boswell will get demolition permits and arrange for soil testing to be done by Laboratory Resources</li> <li>Castle will markout existing lines and follow specs for tank removal</li> <li>Excavation will be backfilled w/ clean material</li> <li>Pmt will be made by Borough @ end of January</li> </ul>	Construction Permit at 22-24
01/13/94	FROM: Frank Cumiskey (Castle Excavating) TO: Matt Murphy CC: Marvin Katz	<ul style="list-style-type: none"> <li>Encountered a condition outside the scope of the contract – found a concrete slab that needs to be broken up and disposed; will cost extra</li> </ul>	Certificate of Insurance at 155
01/14/94	FROM: John Foster (Boswell McClave Engineering) TO: Anthony Cinque (NJDEP) CC: Mayor and Council; Marvin Katz; John Cook; Ronald Ferrari	<ul style="list-style-type: none"> <li>Enclosing docs in connection w/ UST Closure Plan (Standard Reporting Form and Implementation Schedule)</li> <li>Gasoline tank (E-1) was removed 01/10/94 and diesel (E-3) and waste oil tanks (E04) were removed 01/11/94</li> <li>Will submit Site Assessment Summary w/in 90 days</li> </ul>	Construction Permit at 8-10  Certificate of Insurance at 129-131
02/01/94 - 01/31/95		<ul style="list-style-type: none"> <li>UST Registration Certificate for DPW Garage</li> <li>UST 0026606 (unleaded gasoline; medium diesel fuel; waste oil)</li> </ul>	Certificate of Insurance at 151
02/15/94	FROM: John Foster (Boswell) TO: Frank Cumiskey CC: Marvin Katz; John Cook;	<ul style="list-style-type: none"> <li>Re: 01/13/94 letter and 02/08/94 invoice concerning site conditions of UST removal</li> <li>Rejecting the claims</li> </ul>	Certificate of Insurance at 123-124

02/15/94	John Dudas FROM: Matthew Murphy (Boswell) TO: Jim Newton (Metro-Tank) CC: Mayor and Council; John Cook; Jack Eckel; Marvin Katz; Kevin Dunne; John Foster	<ul style="list-style-type: none"> <li>Confirming pre-construction meeting discussions held on 02/10/94 @ Borough Hall</li> </ul>	Certificate of Insurance at 164-166
03/17/94	FROM: John Foster (Boswell) TO: Frank Comisky CC: Mayor and Council; Marvin Katz; John Cook	<ul style="list-style-type: none"> <li>Confirming 03/17/94 telephone conversation regarding items remaining to be completed on UST removal project</li> </ul>	Certificate of Insurance at 153
03/24/94	FROM: John Foster TO: Mayor and Council CC: Marvin Katz; John Dudas; Robert Rieselmann (Metro-Tank)	<ul style="list-style-type: none"> <li>Metro-Tank informed Boswell that it could install the UST w/o having to shore for employee safeting</li> </ul>	Certificate of Insurance at 127-128
03/24/94		<ul style="list-style-type: none"> <li>UST Registration Questionnaire Annual Certification</li> </ul>	
03/28/94	FROM: John Foster (Boswell McClave) TO: NJDEP	<ul style="list-style-type: none"> <li>Enclosing Annual Certification UST Registration Questionnaire</li> </ul>	
03/28/94	FROM: John Foster TO: Marvin Katz CC: Mayor and Council; John Cook	<ul style="list-style-type: none"> <li>Encl. voucher for \$9,589 for Laboratory Resources, Inc. for analyzing soil samples from the 3 USTs recently removed</li> <li>Tests were required by NJDEP as part of the site assessment summary for tank closures</li> </ul>	Certificate of Insurance at 158
03/29/94	FROM: John Foster TO: James Newton (Metro-Tank) CC: Mayor and Council; Marvin Katz; John Dudas; John Cook	<ul style="list-style-type: none"> <li>Re: 03/28/94 fax concerning add'l costs for UST installation</li> <li>Disagree w/ proposed charges</li> </ul>	Certificate of Insurance at 125-126
03/30/94	FROM: James Newton TO: John Foster (Boswell) CC: Mayor and Council; Marvin Katz; John Dudas; John Cook	<ul style="list-style-type: none"> <li>Advising of current status of project at Dumont DPW</li> <li>"Work has been suspended pending decision regarding possible modification of the system..."</li> <li>"This is the second time that work has been held up on this project awaiting decisions."</li> <li>Details additional work that Metrotank has done</li> <li>Looks like at least 1 page is missing</li> </ul>	Certificate of Insurance at 167-168
05/05/94	FROM: Chief of DEP TO: John Foster CC: BNSR File	<ul style="list-style-type: none"> <li>Acknowledging receipt of application for permit to construct, install, or alter control apparatus or equipment and certificate to operate control apparatus or equipment</li> </ul>	Certificate of Insurance at 157
05/12/94		<ul style="list-style-type: none"> <li>NJDEP Remediation Programs Summary Report</li> </ul>	
05/13/94	FROM: John Foster TO: John Ruhl CC: Marvin Katz; Jos. Ferriero	<ul style="list-style-type: none"> <li>Submission of:</li> <li>Site Assessment Summary</li> <li>Site Diagram</li> </ul>	OPRA DEP files 5 at 139-160

		<ul style="list-style-type: none"> <li>Decommissioning Plan</li> <li>Soil Sample Results and Summary</li> </ul>	
05/23/94	FROM: Chief of NJDEP TO: John Foster CC: BNSR File; Regional Office	<ul style="list-style-type: none"> <li>Permit to Construct, Install or Alter Control Apparatus or Equipment</li> </ul>	Certificate of Insurance at 140-141
05/23/94	NJDEP	<ul style="list-style-type: none"> <li>5-year certificate to Operate Control Apparatus or Equipment</li> <li>Expires 05/23/99</li> <li>Location: DPW Garage</li> </ul>	Certificate of Insurance at 163
05/24/94	FROM: Chief of NJDEP TO: John Foster CC: BNSR File; Regional Office	<ul style="list-style-type: none"> <li>Permit to Construct, Install or Alter Control Apparatus or Equip</li> </ul>	Certificate of Insurance at 137-139
06/24/94	FROM: John Foster TO: Frank Cumiskey CC: Marvin Katz; John Cook	<ul style="list-style-type: none"> <li>Encl. completed voucher for the work done removing 3 USTs; pmt indicates completion and acceptance of all work on contract</li> <li>Review, sign, and return voucher to Boswell for processing</li> </ul>	Certificate of Insurance at 156
06/27/94	FROM : John Foster TO: Marvin Katz Cc: Mayor and Council; John Cook; Building Dept.; John Dudas	<ul style="list-style-type: none"> <li>Encl. Voucher No. 3 in the amount of \$22,132 for payment to Metro-Tank, Inc. for completed work done on installation of 6,000 gal UST</li> <li>Total adjusted contract price for the project is \$88,579.50</li> <li>Boswell recommends paying the remaining \$22K</li> </ul>	Certificate of Insurance at 159
08/02/94	FROM: Dudas TO: Ruhl	<ul style="list-style-type: none"> <li>Confirming discussion of part of the site as roller hockey rink</li> <li>Enclosing site map</li> </ul>	OPRA DEP files7 at 122
08/11/94	John Ruhl	<ul style="list-style-type: none"> <li>Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: transmittal of Case Transfer</li> <li>Approved for release (signed MAK)</li> </ul>	OPRA DEP files3 at 102
08/18/94		<ul style="list-style-type: none"> <li>NJDEP Summary Report</li> </ul>	
08/18/94		<ul style="list-style-type: none"> <li>Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: transmittal of Case Transfer document; MOA Package</li> <li>Approved for release (signed MAK)</li> </ul>	OPRA DEP files3 at 101
08/19/94	FROM: Mary Anne Kuserk TO: Marvin Katz; John Cook; John Dudas CC: Mark Pedersen, Steven Tiffinger; Jane Levandoski	<ul style="list-style-type: none"> <li>DPW site and Aladdin Park have previously been addressed as one site</li> <li>Because the contamination is located at 2 distinct sites w/ separate addresses, it is necessary to divide the area into 2 separate cases</li> <li>Borough is required to investigate the DPW site</li> </ul>	OPRA DEP files 5 at 132-133

		<ul style="list-style-type: none"> <li>• Enclosing MOA</li> <li>• If Borough wants to address the USTs and the contamination from the unknown source at the DPW under one case mgr, then Borough must indicate so using the MOA</li> </ul>	
08/23/94	FROM: Mary Anne Kuserk TO: Marvin Katz; John Dudas CC: Pederson, Tiffinger, Levandoski	<ul style="list-style-type: none"> <li>• Contamination at 2 distinct sites w/ separate addresses → must divide the area into 2 cases</li> <li>• Enclosing MOA package</li> <li>• Borough is required to investigate the site in order to ID areas of concern that may be contributing to the contamination</li> </ul>	OPRA DEP files 7 at 123-124
08/25/94	FROM: Jos. Ferriero TO: Mary Anne Kuserk CC: Marvin Katz	<ul style="list-style-type: none"> <li>• 08/19/94 letter was forwarded to Ferriero</li> <li>• Please call to discuss combining the 2 cases to 1 case number</li> </ul>	OPRA DEP files 5 at 137-138
09/16/94	FROM: Boswell Engineering TO: Ronald Ferrara (Building Inspection; Borough of Dumont) CC: John Cook (w/ encl.)	<ul style="list-style-type: none"> <li>• Encl. "As-Built" Location Plan Sheet 1 of 1</li> <li>• Encl. Mechanical details "As-Built" sheet 1 of 2 and 2 of 2</li> </ul>	Certificate of Insurance at 152 (w/o encl.)
09/30/94	John Ruhl	<ul style="list-style-type: none"> <li>• Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>• Re: Transmittal of "10-day late (modified)"</li> <li>• Approved for release 09/30/94</li> </ul>	OPRA DEP files 3 at 100
10/04/94	FROM: Lee Hendricks (John Ruhl for) TO: Marvin Katz; John Cook; John Dudas CC: Mark Pedersen, Steven Tiffinger; Jane Levandoski	<ul style="list-style-type: none"> <li>• Re: Overdue Report</li> <li>• On 10/30/92, DEP sent letter to Borough requiring submission of RAW by 07/06/93</li> <li>• On 05/26/93 HLA sent a letter to DEP describing the need for extra time; revised schedule was to be completed but DEP has yet to receive anything from Borough</li> <li>• Borough is in violation for failure to submit a schedule of activities</li> <li>• W/in 10 days, Borough must submit required report or indicate to BUST that it will enter into MOA</li> <li>• Violations of NJSA 58:10A-21 et seq. and NJAC 7:14B et seq. subject violators to fines of up to \$50K/day</li> </ul>	OPRA DEP files 5 at 135-136
10/05/94	John Ruhl	<ul style="list-style-type: none"> <li>• Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>• Re: Transmittal of letter</li> <li>• Approved for release on 10/05/94 (signed MAK)</li> </ul>	OPRA DEP files 3 at 99
10/05/94	FROM: John Foster TO: Marvin Katz CC: Mayor and Council; John Cook	<ul style="list-style-type: none"> <li>• Encl. review &amp; approval voucher (\$1559) for pmt to Castle Environmental Contractors</li> </ul>	Certificate of Insurance at 154
10/07/94	FROM: Jos. Ferriero TO: John Ruhl	<ul style="list-style-type: none"> <li>• Forwarded Ruhl's 10/04/94 letter to EEC for their comments</li> </ul>	OPRA DEP files 5 at 134



10/07/94	FROM: Mary Anne Kuserk (NJDEP) TO: Jos. Ferriero CC: Marvin Katz; John Cook; John Dudas; Mark Pederssea; Steven Tiffinger; Jane Levandoski	<ul style="list-style-type: none"> <li>Re: Ferriero's 08/25/94 letter requesting that DPW site and Aladdin Park site be designated by one case number</li> <li>Dept has separated the area into 2 sites for reasons outlined in letter</li> </ul>	Certificate of Insurance at 111-112
10/21/94	FROM: Gregory Albright TO: John Ruhl CC: Marvin Katz; Jos. Ferriero	<ul style="list-style-type: none"> <li>Enclosing schedule which HLA is sending to DEP on behalf of Borough</li> <li>"The attached schedule lists the tasks that the borough of Dumont has authorized HLA to perform, the task's status, and scheduled completion date."</li> <li>Requesting extension of report due date to 12/16/94</li> </ul>	OPRA DEP files 5 at 130-131
10/25/94	FROM: Jos. Ferriero TO: John Ruhl (DEP)	<ul style="list-style-type: none"> <li>Please approve Gregory Albright's proposed schedule in an expeditious manner</li> </ul>	OPRA DEP files 7 at 125
10/25/94	John Ruhl	<ul style="list-style-type: none"> <li>Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: transmittal of Extension</li> </ul>	OPRA DEP files 3 at 98
10/27/94	FROM: Lee Hendricks (NJDEP) TO: John Dudas; Jos. Ferriero; Marvin Katz; John Cook CC: Steven Tiffinger; Gregory Albright	<ul style="list-style-type: none"> <li>Re: extension for submittal of reports</li> <li>Approval of request for extension for submission of RAWs</li> <li>Reports were due 07/06/93; now due 12/16/94</li> </ul>	Certificate of Insurance at 113-114
11/26/94		<ul style="list-style-type: none"> <li>NJ UST Registration Invoice</li> </ul>	Certificate of Insurance at 136
12/02/94	FROM: Remo Gigante (Nyttest Environmental) TO: Greg Albright	<ul style="list-style-type: none"> <li>Submission of test sample</li> </ul>	OPRA DEP files 5 at 6-31
12/29/94		<ul style="list-style-type: none"> <li>UST Facility Questionnaire</li> </ul>	
12/29/94	FROM: John Foster TO: Marvin Katz CC: Mayor and Council; John Cook; Building Dept.; John Dudas	<ul style="list-style-type: none"> <li>Encl. Voucher No. 3 in the amount of \$20,182 for payment to Metro-Tank Inc. for installation of 6000 gal UST</li> <li>Pmt does not include \$1950 for initial cost of installing single hose diesel pump</li> <li>Total adjusted contract price is \$86,629.50</li> <li>Boswell recommends paying remaining \$20,182</li> </ul>	Certificate of Insurance at 160
01/04/95	FROM: Gregory Albright TO: John Ruhl CC: Marvin Katz; Jos. Ferriero	<ul style="list-style-type: none"> <li>HLA will be submitting remedial investigation addenda and proposed remedial actions on behalf of Dumont in response to DEP's 10/04/94 letter; expected to be submitted 01/18/95</li> </ul>	OPRA DEP files 5 at 129
01/17/95	HLA	<ul style="list-style-type: none"> <li>Supplemental Remedial Investigation Results and Proposed Remedial Action: Aladdin Park Property; Twinboro Lane And Aladdin Avenue</li> </ul>	10-06-10_DPE_docs_vol 6 at 1-82
01/17/95	HLA	<ul style="list-style-type: none"> <li>Supplemental Remedial Investigation</li> </ul>	

		<p>Results and Proposed Remedial Action: Aladdin Park Property; Twinboro Lane And Aladdin Avenue</p> <ul style="list-style-type: none"> <li>• Appendices D, E, F</li> <li>• Appendix H</li> <li>• D = Monitoring Well and Piezometer Completion Logs and Elevation Survey Data</li> <li>• E = Groundwater Sampling Forms</li> <li>• H = Aquifer Test Analysis Curves</li> </ul>	
01/18/95	FROM: Gregory Albright (HLA) TO: John Ruhl (DEP/BUST) CC: Marvin Katz; Jos. Ferriero	<ul style="list-style-type: none"> <li>• Supplemental Remedial Investigation Reports for DPW site and Aladdin Park site</li> <li>• Volume I of IV (including appendices)</li> </ul>	OPRA DEP files4 at 1-121
01/17/95	HLA	<ul style="list-style-type: none"> <li>• Supplemental Remedial Investigation Results and Proposed Remedial Action: Dumont DPW Yard; One Aladdin Ave</li> <li>• Volume II of IV</li> <li>• Cover page only</li> </ul>	OPRA DEP files4 at 122
01/17/95	HLA	<ul style="list-style-type: none"> <li>• Supplemental Remedial Investigation Results and Proposed Remedial Action: Dumont Department of Public Works Yard; One Aladdin Avenue</li> <li>• Volume III of IV</li> <li>• Cover page and Appendix F cover page only</li> </ul>	OPRA DEP files4 at 123-124  OPRA DEP files5 at 33-92
01/17/95	HLA	<ul style="list-style-type: none"> <li>• Supplemental Remedial Investigation Results and Proposed Remedial Action: Dumont Department of Public Works Yard; One Aladdin Avenue</li> <li>• Volume IV of IV</li> <li>• Appendix G cover page only</li> <li>• Appendix H</li> </ul>	OPRA DEP files4 at 125-137  OPRA DEP files5 at 4-5
02/17/95		<ul style="list-style-type: none"> <li>• Site Evaluation Criteria</li> <li>• Site = Dumont DPW</li> <li>• Re: evaluation at Hirshfield Brook</li> <li>• "Both soil and GW require RI" (Both soil and groundwater require remedial investigation?)</li> </ul>	OPRA DEP files3 at 107
05/12/95	John Ruhl	<ul style="list-style-type: none"> <li>• Memo to file from John Ruhl</li> <li>• Reviewed Supplemental Remedial Investigation Results and Proposed Remedial Action, Volumes II and III of IV</li> <li>• The analyses indicate that contamination is present exceeding GWQS</li> </ul>	OPRA DEP files5 at 32
05/12/95	John Ruhl	<ul style="list-style-type: none"> <li>• Memo to file from John Ruhl</li> <li>• Reviewed AnalytiKEM Test Report No. A26011 data package for groundwater samples obtained 11/01/91 from Monitoring wells</li> </ul>	OPRA DEP files5 at 93

		<ul style="list-style-type: none"> <li>Analyses indicate that contamination is present exceeding GWQS</li> </ul>	
05/12/95	John Ruhl	<ul style="list-style-type: none"> <li>Memo to file from John Ruhl</li> <li>Reviewed AnalytiKEM Test Report No. A26006 data package for groundwater samples obtained 10/31/91 from Monitoring wells</li> <li>Analyses indicate that contamination is present exceeding GWQS</li> </ul>	OPRA DEP files5 at 111
05/12/95	John Ruhl	<ul style="list-style-type: none"> <li>Memo to file from John Ruhl</li> <li>Reviewed Analytical Data Report Package for ground water samples obtained 05/09-10/91 from monitoring wells</li> <li>Analyses indicate that contamination is present exceeding GWQS</li> </ul>	OPRA DEP files 5 at 127
05/16/95		<ul style="list-style-type: none"> <li>Memos to file from John Ruhl</li> <li>Reviewed of docs</li> </ul>	OPRA DEP files6 at 7-8
06/09/95	John Ruhl	<ul style="list-style-type: none"> <li>Phase II Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: transmittal of SI/RI Fee Request for UST 0026606</li> </ul>	OPRA DEP files3 at 96
06/12/95	FROM: Lee Hendricks (NJDEP Bureau of Underground Storage Tanks (BUST)) TO: John Dudas (Dumont Atty); Marvin Katz (Dumont Admin.); John Cook (Dumont DPW) CC: Steven Tiffinger (Bergen County Dept of Health); Jos. Ferriero; Gregory Albright (HLA)	<ul style="list-style-type: none"> <li>Re: RAW dated 01/17/95</li> <li>NJDEP 90-05-17-1528 (aka 90-05-17-1620, 91-12-1533, 90-03-08-1811)</li> <li>Borough has to enter into MOA in order to have only 1 Department Case Mgr. oversee the site (BUST only has authority to handle UST issues, not non-UST issues)</li> <li>Remedial Investigation Workplan (RIW) conditionally approved; deficiencies described herein</li> </ul>	10-06-10_DEP_docs_vol 2 at 27-34  10-06-10_DEP_docs_vol 5 at 21-28  Certificate of Insurance at 115-122
06/12/95	FROM: Lee Hendricks (NJDEP BUST) TO: Marvin Katz; John Cook; John Dudas	<ul style="list-style-type: none"> <li>Must send \$1000 review fee for DICAR</li> </ul>	Certificate of Insurance at 32-33
06/20/95	John Ruhl	<ul style="list-style-type: none"> <li>Industrial Site Evaluation Element BUST Document Transmittal Form</li> <li>Re: transmittal of RIW Approval</li> </ul>	OPRA DEP files3 at 97
06/20/95	FROM: Lee Hendricks (NJDEP Bureau of Underground Storage Tanks (BUST)) TO: John Dudas (Dumont Atty); Marvin Katz (Dumont Admin.); John Cook (Dumont DPW) CC: Steven Tiffinger (Bergen County Dept of Health); Jos. Ferriero; Gregory Albright (HLA)	<ul style="list-style-type: none"> <li>Re: 01/17/95 RAW and 05/13/94 SIR</li> <li>NJDEP 86-10-09-05M (aka 86-09-22-01M)</li> <li>RIW is conditionally approved; remaining deficiencies described herein</li> </ul>	10-06-10_DEP_docs_vol 5 at 29-39  Certificate of Insurance at 142-143 (pages 1 and 2 only)
08/09/95	FROM: Gregory Albright (HLA);	<ul style="list-style-type: none"> <li>Re: Proposal to conduct supplemental</li> </ul>	10-06-

	Bharat Patel (HLA) TO: John Dudas (Dumont Atty); Marvin Katz (Dumont Admin.); John Cook (Dumont Superintendent of DPW) CC: Jos. Ferriero	<ul style="list-style-type: none"> <li>remedial investigations</li> <li>Proposal w/in regulation requirements made by NJDEP</li> <li>NJDEP 86-10-09-05M; 90-05-17-1528</li> <li>Proposal includes prep of 2 applications for NJDEP – (1) Memorandum of Agreement (MOA); (2) designation of Classification Exception Area (CEA) (required component of Remedial Action Work Plans (RAW))</li> <li>HLA Services Agreement @ 17-20</li> <li>Model MOA @ 23-26</li> </ul>	10_DEP_docs_vol 2 at 3-26  Certificate of Insurance at 34-55
10/03/95	FROM: Gregory Albright (HLA); Bharat Patel (HLA) TO: John Dudas (Dumont Atty); Marvin Katz (Dumont Admin.) CC: Jos. Ferriero; David Stanton (HLA)	<ul style="list-style-type: none"> <li>Re: Overdue invoices, product recovery, proposal to conduct supplemental remedial investigations</li> <li>NJDEP 86-10-09-05M; 90-05-17-1528</li> <li>2 outstanding invoices @ \$19,781.57 and \$7,824.15</li> <li>Inquiring about status of HLA's 08/1995 proposal</li> </ul>	10-06- 10_DEP_docs_vol 2 at 1-2
10/10/95	FROM: NJDEP To: Borough	<ul style="list-style-type: none"> <li>NJUST Registration Invoice (\$100)</li> </ul>	Certificate of Insurance at 68
10/31/95		<ul style="list-style-type: none"> <li>UST Facility Questionnaire</li> </ul>	OPRA DEP files6 at 73-76
01/01/96		<ul style="list-style-type: none"> <li>UST Registration Certificate</li> <li>01/01/96 to 12/31/98</li> </ul>	Certificate of Insurance at 56-57
01/01/96	FROM: Borough of Dumont	<ul style="list-style-type: none"> <li>Resolution 96-002</li> <li>Jos. Pojanowski appointed 1996 Borough Atty</li> <li>Henry Amoroso appointed 1996 Borough Litigation Atty</li> <li>Mark Ruderman appointed 1996 Borough Labor K Counsel</li> </ul>	10-06- 10_DEP_docs_vol 2 at 35-36
01/22/96	FROM: Jos. Ferriero TO: Henry Amoroso CC: Dumont Mayor and Council	<ul style="list-style-type: none"> <li>Informed that Amoroso will be taking over Dumont leaking fuel tank matter</li> <li>Files are voluminous; please schedule appt to review materials to save Municipality photocopying costs</li> </ul>	10-06- 10_DEP_docs_vol 5 at 177
01/29/96	FROM: Henry Amoroso (?) TO: Wm. DeLorenzo (?)	<ul style="list-style-type: none"> <li>Arrange for appt w/ Jos. Ferriero regarding the attached (01/22/96 letter from Ferriero)</li> </ul>	10-06- 10_DEP_docs_vol 5 at 176-177
01/31/96	FROM: Jos. Pojanowski TO: Mayor Winant CC: Elizabeth Schafer (Clerk, Borough of Dumont); John Foster;(Boswell McClave Engineering); Gregory Albright (HLA); Henry Amoroso	<ul style="list-style-type: none"> <li>Confirming meeting scheduled for 02/12/96 @9:30am</li> </ul>	10-06- 10_DEP_docs_vol 5 at 175
02/13/96	FROM: Greg Albright TO: Wm. DeLorenzo	<ul style="list-style-type: none"> <li>Looked @ photos showing sewage treatment plant</li> </ul>	10-06- 10_DEP_docs_vol

		<ul style="list-style-type: none"> <li>• Need to search for earlier photos and blow up to see anything useful</li> </ul>	5 at 166
02/15/96	FROM: Jos. Pojanowski TO: Henry Amoroso	<ul style="list-style-type: none"> <li>• Enclosing copy of Resolution authorizing HLA to prepare necessary docs for NJDEP to consolidate review work w/ one case mgr</li> </ul>	10-06- 10_DEP_docs_vol 5 at 165
03/14/96	FROM: David Terry (LBG) TO: Donald Winant	<ul style="list-style-type: none"> <li>• Understands that the Borough is frustrated b/c a significant amount of effort has been expended in investigating the contamination, yet NJDEP and Borough's environmental consultant continue to suggest that more sampling be completed</li> <li>• Took a look at the site, conclusions stated herein</li> <li>• Scope of Work outlined</li> </ul>	10-06- 10_DEP_docs_vol 5 167-174
04/01/96	FROM: Gregory Albright (HLA); Bharat Patel (HLA) TO: Wm. DeLorenzo CC: Donald Winant; Jos. Pojanowski	<ul style="list-style-type: none"> <li>• Enclosing HLA draft MOAs, in need of input for completion</li> <li>• Make changes, sign, and submit to NJDEP</li> <li>• Provide a copy of signed MOAs to HLA after they have been submitted NJDEP</li> </ul>	10-06- 10_DEP_docs_vol 5 at 164
04/12/96	FROM: Henry Amoroso TO: David Terry CC: Mayor Winant; Councilman Licameli	<ul style="list-style-type: none"> <li>• Confirmation of meeting w/ Winant, Licameli, DeLorenzo, and Amoroso on 05/01/96 @ 11am</li> </ul>	10-06- 10_DEP_docs_vol 5 at 162  10-06- 10_DEP_docs_vol 5 at 163
05/03/96	FROM: David Terry (LBG) TO: Donald Winant; Henry Amoroso	<ul style="list-style-type: none"> <li>• Follow-up of 05/01/96 meeting, where we agreed that Dumont should proceed w/ consolidating oversight of environmental issues into single MOA</li> <li>• Amoroso and DeLorenzo will prepare MOA and send to LBG for review, after which MOA will be submitted to NJDEP by NA on behalf of Dumont</li> <li>• Once MOA is in place, LBG will prepare summary document for submission to new NJDEP case mgr</li> <li>• LBG will provide Dumont w/ map by 05/15/96</li> <li>• LBG has borrowed docs from Dumont's files; LBG will copy and return originals to Dumont</li> <li>• Work can be completed by LBG w/in scope of 03/12/96 proposal</li> </ul>	10-06- 10_DEP_docs_vol 5 at 160-161
05/06/96	FROM: Environmental Claims Administration (NJDEP) TO: Bill DeLorenzo	<ul style="list-style-type: none"> <li>• Attaching revised procedures for requesting financial assistance from Hazardous Discharge Site Remediation Fund</li> </ul>	10-06- 10_DEP_docs_vol 5 at 124-135 (including the attachment)

05/08/96	FROM: Wm. DeLorenzo (NA) TO: David Terry (LBG)	<ul style="list-style-type: none"> <li>• Enclosing MOA application and Model MOA, as prepared by HLA</li> </ul>	10-06- 10_DEP_docs_vol 5 at 123
05/09/96	FROM: Jos. Pojanowski TO: Gregory Albright (HLA) CC: Borough Clerk; Henry Amoroso; Mayor and Council	<ul style="list-style-type: none"> <li>• Rec'd HLA invoice</li> <li>• Determined that HLA may not have acted in the best interest of the Borough and did not perform in an acceptably professional manner</li> <li>• Council considering whether it will file an action for reimbursement for fees previously paid and for other damages. Borough will not be paying bill for \$1,103.07</li> <li>• Borough feels betrayed as it recently learned that sources of funding may have been available and that HLA should have made a diligent inquiry w/ respect to US Army's liability for USTs</li> <li>• Will advise once Borough receives more formal report</li> <li>• Please do not perform any more work for Dumont</li> </ul>	10-06- 10_DEP_docs_vol 5 at 158-159
05/11/96	FROM: Henry Amoroso (?) TO: Wm. DeLorenzo ?)	<ul style="list-style-type: none"> <li>• Please forward copy of Borough Tank Litigation billing, to date</li> </ul>	10-06- 10_DEP_docs_vol 5 at 156
05/11/96	FROM: Henry Amoroso TO: Jos. Pojanowski CC: Donald Winant; John P. Foster	<ul style="list-style-type: none"> <li>• Seeking to discuss guidelines for settlement relative to Dumont UST issues</li> </ul>	10-06- 10_DEP_docs_vol 5 at 157
05/15/96	FROM: Steven Wielkottz (CPA Ferraioli Cerullo & Cuva) TO: Henry Amoroso	<ul style="list-style-type: none"> <li>• Asking for financial info for the Borough's audit report</li> </ul>	10-06- 10_DEP_docs_vol 5 at 154-155
05/20/96	FROM: Lee Hendricks	<ul style="list-style-type: none"> <li>• Report of phone call to Mayor Winant</li> <li>• Both sites (Aladdin Park and Dumont DPW) have regulated UST and non-regulated contamination</li> <li>• If Borough wants to have both cases handled by one case mgr, a formal request must be made and an MOA must be executed</li> <li>• If Borough wants to have cases separated into regulated UST and non-regulated components, a schedule for each case must be submitted (both cases are overdue for submittal of RAW). Also, non-regulated portions of each case would require execution of MOA for that part</li> <li>• Mayor indicated that Borough will pursue the option of one case mgr</li> </ul>	OPRA DEP files6 at 55
05/28/96	FROM: Wm. DeLorenzo (NA)	<ul style="list-style-type: none"> <li>• Enclosing 05/08/96 letter to David Terry;</li> </ul>	10-06-

	TO: Mayor Winant CC: Councilman Michael Licameli	<p>Enclosing memo dated 05/28/96; Enclosing revised procedures from NJDEP regarding financial assistance pursuant to Hazardous Discharge Site Remediation Fund</p> <ul style="list-style-type: none"> <li>Asking the Borough to contact DeLorenzo to properly complete the Fund application</li> <li>EDA has suggested that the Borough may be entitled to relief from the Fund</li> </ul>	10_DEP_docs_vol 5 at 108-109
06/10/96	FROM: David Terry TO: Donald Winant; Wm. DeLorenzo	<ul style="list-style-type: none"> <li>LBG has reviewed MOA; as prepared, MOA is deficient b/c it continues the separation of the properties in 2 separate sites</li> <li>MOA should be modified to avoid separating DPW site and Aladdin Ave site</li> <li>Specific changes outlined herein</li> </ul>	10-06-10_DEP_docs_vol 5 at 178-180
06/18/96	FROM: Gregory Albright (HLA); Edward Nemecek (HLA) TO: Jos. Pojanowski (Dumont Atty); Donald Winant (Dumont Mayor) CC: Wm. Thayer (HLA); Bharat Patel (HLA); Kenneth Strong (Palmer, Jones, Hawkins & Strong)	<ul style="list-style-type: none"> <li>Demand past due \$37,812.74</li> <li>HLA objects to Borough's claim that it did not act in the best interest of the Borough</li> <li>HLA did not betray Borough by failing to inform it of possible cleanup funding sources</li> <li>4 outstanding invoices attached</li> </ul>	<p>10-06-10_Correspondence at 1-9</p> <p>10-06-10_DEP_docs_vol 5 at 145-153</p>
06/21/96	FROM: Henry Amoroso TO: Mayor Winant	<ul style="list-style-type: none"> <li>Unsure of whether a new consultant is being retained by the Borough</li> <li>Eager to get the application submitted for purposes of mitigating damages and negotiating agreement w/ DPW</li> </ul>	10-06-10_DEP_docs_vol 5 at 144
06/25/96	FROM: Mayor Donald Winant TO: Henry Amoroso CC: Wm. DeLorenzo; Jack Eckel; Council Members	<ul style="list-style-type: none"> <li>Re: Amoroso's 06/21/96 correspondence, "all is indeed well with your firms' representation to our current litigation involving the Department of Public Works."</li> <li>LBG has been retained to represent Borough in all matters relating to DPW cleanup</li> </ul>	10-06-10_DEP_docs_vol 5 at 143
06/25/96	FROM: Jack Eckel (Dumont Chief of Staff) TO: Henry Amoroso	<ul style="list-style-type: none"> <li>Enclosing permits and approvals for tank installation and removals</li> </ul>	10-06-10_DEP_docs_vol 5 at 142
06/26/96	FROM: Jos. Pojanowski TO: Henry Amoroso	<ul style="list-style-type: none"> <li>Enclosing "self-explanatory" letter from HLA</li> </ul>	10-06-10_DEP_docs_vol 5 at 141
06/27/96	FROM: Henry Amoroso (?) TO: Wm. DeLorenzo (?)	<ul style="list-style-type: none"> <li>Enclosing Dumont billing for DPW and Leuzzi</li> <li>"Apparently this is the time through the end of May '96. I think we should hold this bill up for June, not sent [sic] it out, and take a look at the final bill on Leuzzi which will reflect substantially more time than that which is currently being shown, as well as</li> </ul>	10-06-10_DEP_docs_vol 5 at 138-140 (including bill, w/ balance of \$439.93)

		the DPW oil tank litigation. I believe we may have to shift that file into a more aggressive position."	
09/18/96	FROM: Jos. Pojanowski (Dumont Atty) TO: Wm DeLorenzo (Nowell, Amoroso & Mattia)	<ul style="list-style-type: none"> <li>• Rec'd demand from HLA for pmt of bill</li> <li>• Borough has notified HLA that it is not paying</li> <li>• Request specific reasons why Borough will not pay so that the info can be used to ward off litigation</li> </ul>	10-06-10_Correspondence at 10  10-06-10_DEP_docs_vol 5 at 107
09/18/96	FROM: Wm. DeLorenzo TO: David Terry (LBG)	<ul style="list-style-type: none"> <li>• Enclosing draft MOA application (as revised according to Terry's 06/10/96 letter)</li> </ul>	10-06-10_DEP_docs_vol 5 at 137
10/10/96	FROM: Kenneth Strong (HLA Gen. Counsel) TO: Jos. Pojanowski (Dumont Atty); Donald Winant (Dumont Mayor) CC: Greg Albright (HLA); Wm. Thayer (HLA); Bharat Patel (HLA)	<ul style="list-style-type: none"> <li>• Re: Past due HLA invoices</li> <li>• HLA has not heard from Borough since May 9 despite several attempts otherwise</li> <li>• HLA may be forced to file suit &amp; expects to hear from Borough by Oct. 25</li> </ul>	10-06-10_Correspondence at 12-13  10-06-10_DEP_docs_vol 5 at 105-106
10/11/96	FROM: David Terry (LBG) TO: Wm. DeLorenzo (NA)	<ul style="list-style-type: none"> <li>• Reviewed the MOA prepared by NA</li> <li>• Suggesting 2 small changes</li> <li>• Once the changes are made, the application can be certified and sent to NJDEP</li> </ul>	10-06-10_DEP_docs_vol 5 at 136
10/16/96	FROM: Jos. Pojanowski TO: Wm. DeLorenzo CC: Mayor Winant	<ul style="list-style-type: none"> <li>• Enclosing 10/10/96 letter from Kenneth Strong (HLA Gen. Counsel)</li> <li>• Borough has not paid HLA based on DeLorenzo's &amp; Winant's representation concerning inadequacies of HLA performance</li> <li>• Need specific info and causes of action for defense to Borough's pmt of the bill</li> </ul>	10-06-10_DEP_docs_vol 5 at 104
10/16/96	FROM: Jos. Pojanowski (Dumont Atty) TO: Wm. DeLorenzo (Nowell Amoroso) CC: Donald Winant (Dumont Mayor)	<ul style="list-style-type: none"> <li>• Enclosing 10/10/96 correspondence from Kenneth Strong (HLA Gen. Counsel)</li> <li>• Request specific info &amp; cause of action for defense to Borough's pmt of the bill based on HLA's failures</li> </ul>	10-06-10_Correspondence at 11
11/12/96	FROM: Wm. DeLorenzo TO: Mayor Winant CC: Michael Licameli	<ul style="list-style-type: none"> <li>• Enclosing 4 MOA drafts (revised based on David Terry's comments and NJDEP's comments)</li> <li>• Review MOA; if approved then execute w/ signature</li> <li>• Executed MOA will be processed w/ NJDEP</li> </ul>	10-06-10_DEP_docs_vol 5 at 95-101 (including MOA as signed by Mayor Winant on 11/14/96)  10-06-10_DEP_docs_vol 5 at 110 (including



			unsigned MOA)
11/12/96	FROM: Wm. DeLorenzo TO: Mayor Winant	<ul style="list-style-type: none"> <li>• Enclosing copy of NA's 05/28/96 letter concerning Borough's eligibility for State funding</li> <li>• Suggest Borough to complete financial assistance package so it can be processed w/ MOA application</li> </ul>	10-06- 10_DEP_docs_vol 5 at 103
11/22/96	FROM: Wm. DeLorenzo (NA) TO: Ralph Downs (NJDEP)	<ul style="list-style-type: none"> <li>• Enclosing 3 copies of MOA</li> </ul>	10-06- 10_DEP_docs_vol 5 at 102
12/12/96	FROM: Nate Byrd (NJDEP Case Assignment Section) TO: Wm. DeLorenzo CC: D. Conway (CAS)	<ul style="list-style-type: none"> <li>• Enclosing 2 MOAs; please have appropriate Borough rep sign and return</li> <li>• NJDEP 96-11-28-0210-24</li> </ul>	10-06- 10_DEP_docs_vol 5 at 86
12/24/96	FROM: Wm. DeLorenzo (NA) TO: Donald Winant (Dumont Mayor) CC: David Terry (LBG); Councilman Michael Licameli	<ul style="list-style-type: none"> <li>• Enclosing MOA for signature</li> </ul>	10-06- 10_DEP_docs_vol 5 at 87
12/24/96	FROM: Wm. DeLorenzo (NA) TO: David Terry (LBG) CC: Jos. Pojanowski	<ul style="list-style-type: none"> <li>• Enclosing 12/24/96 letter to Mayor Winant</li> <li>• Enclosing copy of MOA</li> <li>• Requesting advice as to HLA's bill to the Borough; recall telephone conversation concerning whether billing was appropriate @ request of Borough counsel Jos. Pojanowski</li> </ul>	10-06- 10_DEP_docs_vol 5 at 88
12/24/96	FROM: Wm. DeLorenzo (NA) TO: Mayor Winant CC: David Terry (LBG); Councilman Michael Licameli	<ul style="list-style-type: none"> <li>• Enclosing MOA for signature</li> <li>• Have someone contact DeLorenzo to begin financial assistance process w/ the State</li> </ul>	10-06- 10_DEP_docs_vol 5 at 89-94 (including MOA as not yet executed)
01/03/97	FROM: Wm. DeLorenzo TO: Ralph Downs (NJDEP)	<ul style="list-style-type: none"> <li>• Enclosing MOA as executed by Borough</li> </ul>	10-06- 10_DEP_docs_vol 5 at 80-85 (including MOA as not yet executed by NJDEP)
01/08/97		<ul style="list-style-type: none"> <li>• MOA as executed by Borough and NJDEP</li> </ul>	10-06- 10_DEP_docs_vol 5 at 75-79
01/21/97	FROM: Mark Pedersen (NJDEP Case Assignment) TO: Wm. DeLorenzo CC: Bergen County Dept of Health	<ul style="list-style-type: none"> <li>• Enclosing executed copy of MOA</li> <li>• NJDEP 96-11-28-0210-24</li> <li>• w/in 30 days from MOA execution, must submit to Dept a schedule of implementation of those activities and/or phases enumerated in MOA</li> </ul>	10-06- 10_DEP_docs_vol 5 at 74
01/30/97	FROM: Harry Wertz (Case Mgr) TO: Wm. DeLorenzo (NA) CC: Health Dept.	<ul style="list-style-type: none"> <li>• MOA dated 12/24/96 has been assigned to this office; I am case mgr</li> <li>• Contact w/in 15 days to advise of status</li> </ul>	10-06- 10_DEP_docs_vol 5 at 72-73

02/12/97	FROM: Wm. DeLorenzo (NA) TO: David Terry (LBG) CC: Jos. Pojanowski; Mayor Donald Winant; Councilman Michael Licameli	<ul style="list-style-type: none"> <li>• Enclosing MOA signed by NJDEP</li> <li>• Enclosing Case Assignment Designation Letter</li> <li>• Please review and contact so we can discuss</li> </ul>	10-06- 10_DEP_docs_vol 5 at 71 (plus enclosures)
11/17/97	FROM: Wm. DeLorenzo (NA) TO: Harry Wertz (Case Mgr)	<ul style="list-style-type: none"> <li>• Requesting meeting</li> </ul>	10-06- 10_DEP_docs_vol 5 at 68-70
12/12/97	FROM: David Terry (LBG) TO: Donald Winant (Dumont Mayor) CC: Bill DeLorenzo	<ul style="list-style-type: none"> <li>• Summary of agreements reached w/ case mgr Harry Wertz at 12/11/97 meeting</li> <li>• NJDEP 90-05-17-1528</li> <li>• In response to meeting, LBG has also prepared a Scope of Work for addressing the issues outlined by Wertz</li> </ul>	10-06- 10_DEP_docs_vol 5 at 64-67
01/13/98	FROM: Harry Wertz (NJDEP Case Mgr.) TO: Wm. DeLorenzo CC: LBG	<ul style="list-style-type: none"> <li>• During 12/11/97 meeting DeLorenzo indicated that he would be able to submit copies of all remedial investigation materials</li> <li>• NJDEP 86-10-09-05M, 96-11-28-0210-24</li> <li>• Please forward copies of remedial information and reports</li> </ul>	10-06- 10_DEP_docs_vol 5 at 63
06/17/98	FROM: Borough (? Presumably Jack Eckel) TO: NA	<ul style="list-style-type: none"> <li>• Missing all but first page; appears to be request for audit info</li> </ul>	10-06- 10_DEP_docs_vol 5 at 61
06/24/98	FROM: Wm. DeLorenzo TO: Jack Eckel (Dumont Admin.) CC: David Terry (LBG)	<ul style="list-style-type: none"> <li>• Enclosing application for Grant/Loan Program from NJDEP's Hazardous Discharge Site Remediation Fund</li> <li>• Please review; NA available to review and complete the application</li> </ul>	10-06- 10_DEP_docs_vol 5 at 59
06/24/98	FROM: Wm. DeLorenzo TO: David Terry (LBG)	<ul style="list-style-type: none"> <li>• Enclosing letter to the Borough</li> <li>• Enclosing 01/13/98 letter from Harry Wertz concerning the info which was to be forwarded to NJDEP</li> <li>• Please review &amp; advise whether the info has been forwarded to NJDEP</li> </ul>	10-06- 10_DEP_docs_vol 5 at 60
06/25/98	FROM: Henry Amoroso TO: Bill DeLorenzo	<ul style="list-style-type: none"> <li>• Interoffice Memo attaching letter from Jack Eckel; should be filled out by Bill</li> </ul>	10-06- 10_DEP_docs_vol 5 at 62
07/08/98	FROM: Wm. DeLorenzo TO: Ferraioli, Wielkotz, Cerullo and Cuva CC: Jack Eckel (Dumont Clerk); Henry Amoroso	<ul style="list-style-type: none"> <li>• Response to Borough's 06/17/98 letter regarding pending litigation, unasserted claims, etc</li> <li>• As of 12/31/97, NA retained to represent Borough regarding possible historical contamination at Aladdin Park, Aladdin Ave, and Twinboro Lane. Borough is in the process of completing environmental audit and no determination has been made whether remedial activities will be required</li> <li>• As of 12/31/97, no known unasserted</li> </ul>	10-06- 10_DEP_docs_vol 5 at 56-58

		possible claims	
10/06/98	FROM: NJDEP TO: Borough	<ul style="list-style-type: none"> <li>NJ UST Registration Invoice</li> </ul>	Certificate of Insurance at 70
10/13/98	FROM: Wm. DeLorenzo (NA) TO: David Terry CC: Henry Amoroso	<ul style="list-style-type: none"> <li>Please advise as to status of environmental report</li> <li>Understand that Terry would be submitting the report to NA for its review and so NJDEP process could continue</li> </ul>	10-06-10_DEP_docs_vol 5 at 55
10/13/98	FROM: Wm. DeLorenzo (NA) TO: Jack Eckel (Dumont Admin.) CC: Henry Amoroso	<ul style="list-style-type: none"> <li>Enclosing NA's 06/24/98 letter to Eckel and its 10/13/98 letter to David Terry</li> <li>Please advise as to status of application</li> </ul>	10-06-10_DEP_docs_vol 5 at 54
10/20/98		<ul style="list-style-type: none"> <li>UST Facility Certification Questionnaire</li> </ul>	
11/10/98	FROM: David Terry (LBG) TO: Donald Winant (Dumont Mayor) CC: Wm. DeLorenzo (NA)	<ul style="list-style-type: none"> <li>Re: RAW Submission</li> <li>NJDEP 86-10-09-05M, 86-09-22-10M, 90-05-17-1528</li> <li>Attaching 2 copies of RAW; one enclosed copy must be sent to NJDEP w/ completed certification (provided)</li> </ul>	10-06-10_DEP_docs_vol 4 at 1-61
01/01/99		<ul style="list-style-type: none"> <li>UST Registration Certificate</li> <li>01/01/99-12/31/01</li> </ul>	Certificate of Insurance at 69
			Certificate of Insurance at 71
01/13/99	FROM: Wm. DeLorenzo (NA) TO: Jack Eckel (Dumont Admin.) CC: Henry Amoroso	<ul style="list-style-type: none"> <li>Rec'd RAW from LBG</li> <li>Please advise as to whether a copy of the RAW was submitted to NJDEP together w/ cert</li> <li>Please advise as to status of application for Grant/Loan from NJDEP referenced in NA's 06/24/98 letter</li> </ul>	10-06-10_DEP_docs_vol 5 at 52
03/16/99	FROM: Jack Eckel (Admin./Clerk) TO: Henry Amoroso	<ul style="list-style-type: none"> <li>Requesting info for usual audit</li> </ul>	10-06-10_DEP_docs_vol 5 at 50-51
04/19/99	FROM: Wm. DeLorenzo TO: Ferraioli, Wielkottz, Cerullo and Cuva CC: Jack Eckel (Borough Clerk/Admin); Henry Amoroso	<ul style="list-style-type: none"> <li>Response to Borough's 03/16/99 letter requesting info regarding pending litigation and claims</li> <li>As of 12/31/98, firm retained to represent Borough in connection w/ possible historical contamination at Aladdin Park, Aladdin Ave, and Twinboro Lane</li> <li>Borough is completing an environmental audit pursuant to NJDEP &amp; MOA; no determination as to whether remedial activities will be required</li> <li>As of 12/31/98, no known unasserted possible claims against Borough</li> </ul>	10-06-10_DEP_docs_vol 5 at 47-49
04/19/99	FROM: Wm. DeLorenzo TO: John Fowler CC: Gary Hipp; B. Franklin	<ul style="list-style-type: none"> <li>Re: Hackensack Rotary Club</li> <li>Letter to confirm that John Fowler is scheduled to speak @ Hackensack Rotary</li> </ul>	10-06-10_DEP_docs_vol 5 at 53

	Reinauer, III	Club on 04/29/99 @ 12:15pm	
08/06/99	FROM: Harry Wertz (NJDEP) TO: Wm. DeLorenzo CC: David Terry (LBG)	<ul style="list-style-type: none"> <li>• Re: RAW submitted by LBG in accordance w/ 01/23/97 MOA (RAW dated 11/10/98)</li> <li>• NJDEP 86-10-09-05M, 96-11-28-0210-24</li> <li>• 11/10/98 RAW does not address BUST's concerns regarding DDPW as outlined in its 06/20/95 letter (which was based in part on the 01/17/95 RAW)</li> <li>• 11/10/98 RAW does not address BUST's concerns regarding Aladdin Avenue as outlined in its 06/12/95 letter (which was based in part on the 01/17/95 RAW)</li> <li>• Update regarding status of add'l investigations should be developed</li> </ul>	10-06-10_DEP_docs_vol 5 at 19-20
10/27/99	FROM: Wm. DeLorenzo (NA) TO: David Terry (LBG) CC: Henry Amoroso	<ul style="list-style-type: none"> <li>• Late 08/1999 we reviewed together the 08/06/97 NJDEP correspondence and the need for LBG to complete additional work upon authorization from the Borough</li> <li>• Requesting info regarding the status and any assistance needed from NA</li> </ul>	10-06-10_DEP_docs_vol 5 at 18
11/11/99	FROM: David Terry (NJDEP Subsurface Evaluator, Leggette, Brashears & Graham (LBG)) TO: Wm. DeLorenzo (Nowell Amoroso)	<ul style="list-style-type: none"> <li>• Re: Rec &amp; Proposal Dumont DPW UST Investigation</li> <li>• NJDEP 86-10-09-05M / 96-11-28-0210-24</li> <li>• Last year LBG sent NJDEP a proposal indicating (on behalf of Borough) that "natural attenuation" could address fuel related soil &amp; ground-water contamination. NJDEP responded that more info was needed in order to approve</li> <li>• LBG proposes a new Scope of Work to address NJDEP concerns; cost = \$17,500</li> <li>• Can begin work immediately</li> </ul>	10-06-10_Correspondence at 14-18  10-06-10_DEP_docs_vol 5 at 8-12
12/20/99	FROM: Frank Rossi (Boswell) TO: Thomas Hill (Dumont Construction Code Official)	<ul style="list-style-type: none"> <li>• Boswell is applying to NJDEP on behalf of Bergen County Utilities Authority for permit to protect two sanitary sewers</li> </ul>	Construction Permit at 13-15
03/28/00	FROM: Jack Eckel (Dumont Admin. Clerk) TO: Henry Amoroso (NA)	<ul style="list-style-type: none"> <li>• Requesting info regarding Pending/Threatened Litigation and Unasserted Claims and Assessments for the usual audit of the Borough's finances</li> </ul>	10-06-10_DEP_docs_vol 5 at 16-17
04/13/00	FROM: Wm. DeLorenzo TO: Ferraioli, Wielkotz, Cerullo & Cuva CC: Jack Eckel (Dumont Admin. Chief of Staff); Henry Amoroso	<ul style="list-style-type: none"> <li>• Re: Dumont Audit Report (response to Borough's 03/28/00 letter)</li> <li>• As of 12/31/99, NA retained to represent Borough in connection w/ possible historical contamination at Aladdin Park, Aladdin Ave and Twinboro Lane. Borough in the process of completing environmental audit pursuant to NJDEP &amp; MOA. No determination as to whether remedial</li> </ul>	10-06-10_DEP_docs_vol 5 at 13-15

		<ul style="list-style-type: none"> <li>activities will be required.</li> <li>As of 12/31/99, no known unasserted possible claims against Borough</li> </ul>	
08/23/00	FROM: Yacoub Yacoub (Region Chief, NJDEP) TO: Wm. DeLorenzo (NA)	<ul style="list-style-type: none"> <li>Re: 12/24/96 MOA</li> <li>NJDEP 86-10-09-05M, 96-11-28-0210-24</li> <li>Dept has not received any response to 08/06/99 deficiency letter</li> <li>MOA hereby terminated</li> <li>Remedial work performed w/o oversight is "at peril"</li> <li>Should Borough decide to re-enter the voluntary cleanup program, it will have to resubmit its application w/ definitive schedule &amp; pay outstanding oversight costs</li> </ul>	10-06-10_DEP_docs_vol 5 at 7  Certificate of Insurance at 72
12/07/00	FROM: Wm. DeLorenzo (NA) TO: David Terry (LBG) CC: Jack Eckel (Dumont Admin. Chief of Staff)	<ul style="list-style-type: none"> <li>Informed by NJDEP that MOA terminated &amp; property placed on Dept's Comprehensive Site List for failure to respond to the Dept's deficiency letter</li> </ul>	10-06-10_DEP_docs_vol 5 at 6
12/18/00	FROM: David Terry (LBG) TO: Wm. DeLorenzo (Nowell Amoroso) CC: Jack Eckel (Dumont Admin. Chief of Staff)	<ul style="list-style-type: none"> <li>Re: Response to DeLorenzo's 12/07/00 letter</li> <li>NJDEP 86-10-09-05M / 96-11-28-0210-24</li> <li>Summarizes recent correspondence &amp; acknowledges that Borough never decided whether to proceed w/ LBG's Scope of Work</li> <li>Based on info DeLorenzo provided, David Terry understands that NJDEP has elected to terminate its recent MOA b/c no work has been performed since it was executed.</li> <li>Prepared to still do the work outlined in the 11/11/99 Proposal @ same cost (NJDEP would likely reopen MOA if Dumont intends to begin investigation @ site)</li> </ul>	10-06-10_Correspondence at 19-20  10-06-10_DEP_docs_vol 5 at 4-5
04/09/01	FROM: Wm. DeLorenzo (NA) TO: Jack Eckel (Dumont Admin. Chief of Staff)	<ul style="list-style-type: none"> <li>Enclosing 12/18/00 letter from LBG</li> <li>NJDEP has withdrawn MOA</li> <li>Municipality is free to w/draw from MOA program, but DeLorenzo requesting confirmation that the Borough wishes not to proceed w/ MOA program</li> <li>Note that LBG is prepared to perform the studies upon receipt of Borough's decision</li> </ul>	10-06-10_Correspondence at 22-23
01/09/02	FROM: Wm. DeLorenzo (NA) TO: Jack Eckel (Dumont Admin. Chief of Staff) CC: Henry Amoroso	<ul style="list-style-type: none"> <li>Enclosing DeLorenzo's 04/09/01 letter and requesting word whether Municipality intends to pursue the matter</li> </ul>	10-06-10_DEP_docs_vol 5 at 1-5 (including enclosures)  10-06-10_Correspondence at 21

03/26/02		<ul style="list-style-type: none"> <li>• UST Facility Certification Questionnaire</li> </ul>	OPRA DEP files6 at 1
07/22/02	FROM: Sarah Mihalik TO: UST Registrant	<ul style="list-style-type: none"> <li>• Notice of Deficiency</li> <li>• Tank info incomplete</li> <li>• Piping Operation and Type of Monitoring Detection have not been provided</li> <li>• Handwritten note market "completed 8/29/02")</li> </ul>	OPRA DEP files6 at 59
08/01/02		<ul style="list-style-type: none"> <li>• UST Registration Certificate</li> </ul>	Certificate of Insurance at 73
04/02/04		<ul style="list-style-type: none"> <li>• UST Facility Certification Questionnaire</li> </ul>	
08/02/04	FROM: Estavon Posey (NJDEP) TO: Mayor Winant	<ul style="list-style-type: none"> <li>• NJDEP records indicate municipality may have non-compliant regulated UST systems</li> <li>• DEP is launching enhanced inspection program that will target all out of compliance UST systems</li> <li>• Strongly worded letter regarding the necessity of compliance</li> </ul>	Certificate of Insurance at 74-76
10/19/04		<ul style="list-style-type: none"> <li>• UST Facility Certification Questionnaire</li> </ul>	Certificate of Insurance at 86-89
12/09/04	FROM: Borough Administrator TO: Matthew Mee	<ul style="list-style-type: none"> <li>• Re: 12/01/04 letter</li> <li>• Borough has taken certain corrective action (items #1 and #2)</li> </ul>	Certificate of Insurance at 67
02/23/05	NJDEP	<ul style="list-style-type: none"> <li>• UST Field Notice of Violations</li> </ul>	Certificate of Insurance at 78
03/01/05		<ul style="list-style-type: none"> <li>• UST Registration Certificate</li> <li>• 03/01/05-12/31/07</li> </ul>	Certificate of Insurance at 79
03/02/05		<ul style="list-style-type: none"> <li>• UST Facility Certification Questionnaire</li> </ul>	Certificate of Insurance at 81
04/29/05	FROM: Lance Sisco (Fairfield maintenance) TO: Auradis Brooks CC: Dumont DPW	<ul style="list-style-type: none"> <li>• On Apr. 12 &amp; Apr. 29, 2005, we cleaned both gas and diesel spill containment manholes; also found and replaced faulty gas Incon level probe w/ new</li> <li>• Existing gas and diesel UST systems are suction systems; no mechanical leak detectors</li> <li>• Still have to investigate tank annulus sensor</li> </ul>	Certificate of Insurance at 91; 92
12/21/05	FROM: Auradis Brooks (NJDEP) TO: John Cook CC: Bergen County Health Dept; Bureau of Southern Case Mgmt	<ul style="list-style-type: none"> <li>• Field Notice of Violation was issued on 02/23/05</li> <li>• Dumont DPW's 02/23/05 response indicated that the deficiencies have been addressed</li> </ul>	OPRA DEP files6 at 65-68
			OPRA DEP files6 at 90
			Certificate of Insurance at 82
			(Enclosure – Compliance Evaluation Report at 82-85)

01/01/07 - 01/01/08		<ul style="list-style-type: none"> <li>DPW Certificate of Insurance (2007)</li> </ul>	Construction Permit at 82-83
02/20/07	FROM: Cynthia Lisa (Danskin) TO: Borough	<ul style="list-style-type: none"> <li>Explaining why 2 copies of 2007 Certificate of insurance were sent</li> </ul>	Certificate of Insurance at 93  Certificate of Insurance at 101
11/21/07	NJDEP	<ul style="list-style-type: none"> <li>NJDEP Invoice/Payment</li> <li>Some sort of statement of registration fees associated w/ USTs</li> </ul>	Certificate of Insurance at 99-100
01/01/08 - 01/01/09		<ul style="list-style-type: none"> <li>DPW Certificate of Insurance (2008)</li> </ul>	Construction Permit at 84-85  Construction Permit at 92-93
01/08/08	FROM: Cindy Lisa (Danskin Real Estate Insurance Agency) TO: Dumont Borough Administrator CC: Michael Avalone (Commerce Insurance Svcs); Joseph Hrubash; Stephen Sacco (PERMA); Rich Erickson (PMK); Christopher Gulies (PMK)	<ul style="list-style-type: none"> <li>Enclosing 2008 fund-year certificates of insurance evidencing coverage for UST</li> </ul>	
08/20/08	NJDEP	<ul style="list-style-type: none"> <li>UST Field Notice of Violations</li> </ul>	Construction Permit at 90
08/22/08		<ul style="list-style-type: none"> <li>UST Facility Certification Questionnaire (filled out in William Ebenhack's name but not signed by him under Section E)</li> </ul>	Construction Permit at 86-89
08/22/08		<ul style="list-style-type: none"> <li>UST Facility Certification Questionnaire (signed)</li> </ul>	OPRA DEP files6 at 69-72
09/08/08		<ul style="list-style-type: none"> <li>UST Facility Certification Questionnaire</li> </ul>	OPRA DEP files6 at 2
09/09/08	NJDEP	<ul style="list-style-type: none"> <li>UST Systems Registration Certificate</li> <li>09/09/08 - 12/31/10</li> </ul>	Certificate of Insurance at 12
10/31/08	FROM: Lance Sisco (Fairfield Maintenance) TO: Auradis Brooks (DEP) CC: Dumont DPW (Bill Ebenhack)	<ul style="list-style-type: none"> <li>Attaching Applied Earth Solutions letter/report of vapor findings which none were detected</li> <li>[Re: 08/20/08 Notice of Violation]</li> <li>Investigation showed no evidence of contamination</li> </ul>	OPRA DEP files6 at 83
01/01/09 - 01/01/10		<ul style="list-style-type: none"> <li>DPW Certificate of Insurance (2009)</li> </ul>	Construction Permit at 95  Certificate of Insurance at 2-3 (Diesel)
01/20/09	TO: John Perkins FROM: James Webster (Brown &	<ul style="list-style-type: none"> <li>Enclosing certificates of coverage for gasoline tank and diesel tank</li> </ul>	Construction Permit at 94

	Brown Insurance)		
01/01/10 - 01/01/11		<ul style="list-style-type: none"> <li>DPW Certificate of Insurance (2010)</li> </ul>	<p>Certificate of Insurance at 4-5 (Gas)</p> <p>Certificate of Insurance at 6-7 (Diesel)</p> <p>Certificate of Insurance at 9-10</p>
01/08/10	FROM: Cindy Lisa (Danskin Insurance) TO: Borough	<ul style="list-style-type: none"> <li>Enclosing 2010 fund-year certificates of insurance evidencing coverage for UST</li> </ul>	Certificate of Insurance at 8





ENVIRONMENTAL AND ENERGY CONSULTANTS, INC.

RECEIVED  
DIVISION OF  
WATER RESOURCES  
ENFORCEMENT ELEMENT

OCT 16 2 42 PM '90

October 15, 1990

Mr. Walter C. Bell  
New Jersey Department of Environmental Protection  
Division of Water Resources  
Metro Bureau of Regional Enforcement  
1 Babcock Place  
West Orange, NJ 07052

Subject: Schedule of Activities Associated with  
Discharge from Underground Storage Tank  
Dumont, Department of Public Works  
Alladin Avenue, Dumont New Jersey Property

Dear Mr. Bell:

EEC, Inc. (EEC) has recently been retained by the Borough of Dumont to provide consulting services for the subject NJDEP compliance effort. In accordance with the September 14, 1990 letter to the Borough from Stefan D. Sedlak of your office, attached is a schedule of activities for the subject compliance effort. As you know, the underground storage tank (UST) was removed at the time the release was discovered; therefore, UST removal is not included in the attached schedule. Exact dates for on-site field activities (e.g., monitoring well installation) will be dependent on contractor availability and will be provided as available, if requested.

Please contact me if you require any additional information.

Sincerely,

Jane H. Levandoski  
Project Manager

cc: Joseph A. Ferriero, Esq.  
Theodore H. Sobieski, EEC

Reply To

- ☒ Main Office:  
131 North Third Street  
(Cor. Third & Cherry Streets)  
Philadelphia, PA 19106  
Phone (215) 627-4505  
FAX (215) 627-4250
- ☐ New Jersey Office:  
120 Wood Avenue South  
Suite 300, Metro Park  
Iselin, NJ 08830  
(201) 548-1161
- ☐ N.E. Pennsylvania Office:  
39 Public Square  
Suite 202  
Wilkes Barre, PA 18701  
(717) 829-5310

# SCHEDULE OF ACTIVITIES

Associated with Discharge from Underground Storage Tanks  
 Dumont Department of Public Works  
 Alladin Avenue, Dumont, New Jersey Facility

<u>Activity</u>	<u>To Be Completed By</u>
Contaminated soil removal and post-removal soil sampling	October 29, 1990
Monitoring well installation	November 5, 1990
First round of monitoring well sampling	November 19, 1990
Receipt of soil and groundwater analytical results	December 17, 1990
Completion of site characterization activities (e.g., NJDEP well search) and submittal of report to NJDEP	January 6, 1990

- \* Additional activities (e.g., second round of groundwater sampling, free product recovery, etc.) may be needed depending on the results of the above activities. If this is the case, the schedule of activities will be amended as appropriate and resubmitted.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF WATER RESOURCES  
REPORT OF PHONE CALL OR VISIT

Bureau or Office Metro Enforcement

In ☒ Out ☐

Date 2/26/91 Time 10:15 AM

File Dumont DPW

Routing File

Person Contacted Jane Levandlski Phone No. 215-627-4505

Affiliation E. E. C.

Subject of ☒ Call ☐ Visit Site investigation

Summary of ☒ Call ☐ Visit E. E. C. has been retained by the Borough of Dumont to conduct an investigation at the DPW yard. Five (5) monitoring wells have been installed. The well downgradient of the tank most recently installed removed was found to be clean. E. E. C. will expand the investigation focusing on a tank that was removed three (3) or four (4) years ago. E. E. C. will send a letter to me regarding their findings.

Action Recommended \_\_\_\_\_

S. Sedla  
Signature

EXHIBIT

E